DISTRICT	Fund Description	DDO Description	Detail Object Description	Budget Estimates 2018-19
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01101 BASIC PAY OF OFFICER	9,508,560
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01103 SPECIAL PAY	44,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01105 QUALIFICATION PAY	6,600
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01151 BASIC PAY OTHER STAFF	18,591,420
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01202 HOUSE RENT ALLOWANCE	3,152,100
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01203 CONVEYANCE ALLOWANCE	4,598,540
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01207 WASHING ALLOWANCE	8,240
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01208 DRESS ALLOWANCE	8,240
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0120D INTEGRATED ALLOWANCE	98,900
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01217 MEDICAL ALLOWANCE	1,528,920
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	370,760
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	102,400
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	2,570,570
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01226 COMPUTER ALLOWANCE	150,660
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	662,100
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	2,248,600
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,433,680
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01236 DEPUTATION ALLOWANCE	89,450
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01239 SPECIAL ALLOWANCE	15,300
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01270 OTHER	385,890
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01273 HONORARIA	1,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A01278 LEAVE SALARY	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03201 POSTAGE AND TELEGRAPH	100,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03202 TELEPHONE AND TRUNK CALL	800,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03205 COURIER AND PILOT SERVICE	200,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03303 ELECTRICITY	7,472,100
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03304 HOT AND COLD WEATHER CHARGES	200,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03805 TRAVELLING ALLOWANCE	3,500,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03806 TRANSPORTATION OF GOODS	200,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	3,500,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03901 STATIONERY	1,200,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03902 PRINTING AND PUBLICATION	500,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	150,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03907 ADVERTISING & PUBLICITY	250,000
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 C	2,500,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A03970 OTHERS	800,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A06301 ENTERTAINMENTS & GIFTS	1,600,000
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 TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01273 HONORARIA TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0201 POSTAGE AND TELEGRAPH TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03201 POSTAGE AND TELEGRAPH TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03202 TELEPHONE AND TRUNK CALL TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03304 HOT AND COLD WEATHER CHARGES TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03304 HOT AND COLD WEATHER CHARGES TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03305 TRAVELLING ALLOWANCE TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03301 STATIONERY TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03302 PRINTING AND PUBLICATION TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03305 NEWSPAPERS PERIODICALS AND BOOKS TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03305 NEWSPAPERS PERIODICALS AND BOOKS TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03305 NEWSPAPERS PERIODICALS AND BOOKS TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03307 OTHERS TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03307 OTHERS TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03001 UNIFORMS AND PROTECTIVE CLOTHING TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03001 UNIFORMS AND PROTECTIVE CLOTHING TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03001 UNIFORMS AND PROTECTIVE CLOTHING TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03001 UNIFORMS AND PROTECTIVE CLOTHING TANK TX21COP REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03001 UNIFORMS AND					
TAME	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A09203 I.T. EQUIPMENT	1,000,000
TAME	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A09501 TRANSPORT	5,000,000
TANK TATION REVENUE & ESTATE DEPARTMENT TO MODE DEPUTY COMMISSIONER TANK A 13151 MACHINERY AND FOURPRINT TO MODE DEPUTY COMMISSIONER TANK A 13151 MACHINERY AND FOURPRINT TO MODE & STATE DEPARTMENT TO MODE & STATE DEPART	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A09601 PLANT AND MACHINERY	-
TOTAL OF PURPOSE & STATE DEPARTMENT TROOSE OPPLITY COMMISSIONER TANK ALLEGE RUBBITURE AND PRETISE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A09701 FURNITURE AND FIXTURES	1,500,000
TAME	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A13001 TRANSPORT	1,200,000
TANK TAZICOS REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD120 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD121 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD121 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD121 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD121 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 REVENUE A ESTATE DEPARTMENT TRESSO DETRECT OFFICER (PAP) TANK AD122 RE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A13101 MACHINERY AND EQUIPMENT	600,000
TAME TAME TAME TAME TAME TALIZOR REVENUE & ESTATE DEPARTMENT TRESSED DETINCT OFFICER (FAP) TAME AD151 MARIE PAYOTHER STAPF TAME TALIZOR REVENUE & ESTATE DEPARTMENT TRESSED DESTINCT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED DESTINCT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED DESTINCT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFICER (FAP) TAME AD1200 REVENUE & ESTATE DEPARTMENT TRESSED STRICT OFFIC	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 DEPUTY COMMISSIONER TANK	A13201 FURNITURE AND FIXTURE	100,000
TAME	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01101 BASIC PAY OF OFFICER	5,804,130
TANK TALICOS REVENUE & ESTATE DEPARTMENT TRESIS DISTRICT OFFICIE (PAP) TANK ADIZOS CONVEYANCE ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01151 BASIC PAY OTHER STAFF	3,172,020
TAME	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01202 HOUSE RENT ALLOWANCE	2,036,200
TANK TIZLOG REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1200 BRESS ALLOWANCE AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1200 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1210 DITECTOR RELIGIONAL ALLOWANCE AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1210 DITECTOR RELIGIONAL ALLOWANCE AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1210 COMPUTER ALLOWANCE 2013 AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1210 COMPUTER ALLOWANCE 2015 AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1210 COMPUTER ALLOWANCE 2016 AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 COMPUTER ALLOWANCE 2016 AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 COMPUTER ALLOWANCE 2016 AD1210 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE & ESTATE DEPARTMENT TO SISS DETRICT OFFICES (F&P) TANK AD1220 REVENUE &	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01203 CONVEYANCE ALLOWANCE	1,675,800
TANK TOLICOS REVENUE & ESTATE DEPARTMENT TOLICO STRUCT OFFICER (F&P) TANK AD1201 INTEGRATED ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01207 WASHING ALLOWANCE	3,530
TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01221 TADROC RELIEF ALLOWANCE TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01226 COMPUTER ALLOWANCE TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01226 COMPUTER ALLOWANCE TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELIEF ALLOWANCE 2015 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELIEF ALLOWANCE 2015 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELIEF ALLOWANCE 2015 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELIEF ALLOWANCE 2017 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELIEF ALLOWANCE 2017 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01228 ADDORBANA A01227 ADHOC RELIEF ALLOWANCE 2017 TANK TAZICOR REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01208 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01208 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01208 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE DEPARTMENT TASIS DISTRICT OFFICER (F&P) TANK A01200 REVENUE & ESTATE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A01208 DRESS ALLOWANCE	3,530
TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01217 ADHOC RELEF ALLOWANCE TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01226 COMPUTER ALLOWANCE TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE 2015 TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE 2016 TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE 2017 TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE 2017 TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01227 ADHOC RELEF ALLOWANCE 2017 TANK TALCOR REVENUE & ESTATE DEPARTMENT THIS IS DISTRICT OFFICER (F&P) TANK A01228 ADDORBANA A01227 ADHORBANA A01228 ADHORBANA A01228 ADHORBANA A01229 ADHORBANA A01228 ADHORBANA A01229 ADHORBANA A01229 ADHORBANA A01228 ADHORBANA A01229 ADHO	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A0120D INTEGRATED ALLOWANCE	14,220
TANK TAZICOR REVENUE & ESTATE DEPARTMENT TROSS DISTRICT OFFICER (F&P) TANK AD1217 ADHOC RELIEF ALLOWANCE 2013	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT		A01217 MEDICAL ALLOWANCE	1,812,580
TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESIS DISTRICT OFFICER (F&P) TANK AD1226 COMPUTER ALLOWANCE					1,906,740
TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z ADHOC RELIEF ALLOWANCE - 2015 TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z ADHOC RELIEF ALLOWANCE 2017 TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z ADHOC RELIEF ALLOWANCE 2017 TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z ADHOC RELIEF ALLOWANCE 2017 TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z ADHOC RELIEF ALLOWANCE 2017 TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD122Z BLAVE SALARY TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD320Z RELEPTIONE AND TRUNK CALL TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD330Z TELEPTIONE AND TRUNK CALL TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD330Z TELEPTIONE AND TRUNK CALL TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD330Z TELEPTIONE AND TRUNK CALL TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DETRICTO OFFICER (F&P) TANK AD330Z TELEPTIONE ALLOWANCE TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES APLANES H.COPTORS S.CAR TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES APLANES H.COPTORS S.CAR TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES APLANES H.COPTORS S.CAR TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES APLANES H.COPTORS S.CAR TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES APLANES H.COPTORS S.CAR TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK AD330Z TENDES TANK TOLICOS REVENUE & ESTATE DEPARTMENT TRESSE DESTRICTO OFFICER (F&P) TANK A			. ,		47,080
TANK T T21COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0122M ADHOC RELIEF ALLOWANCE 2016 TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01273 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01273 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01273 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01273 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01270 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01200 HONORARIA TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HOT AND COLD WEATHER CHARGES TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A013805 TRAVELLING ALLOWANCE TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A013805 TRAVELLING ALLOWANCE TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HONORARIA AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HINTORMS AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HINTORMS AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HINTORMS AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HINTORMS AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01300 HINTORMS AND PROTECTIVE CLOTHING TANK T121COS REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01116 DISTR					550,000
TANK TA1CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0127Y AD-HOC RELIEF ALLOWANCE 2017					1,906,740
TANK TALCOG REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (\$&P) TANK A01270 OTHER					2,177,450
TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01278 HONORARIA TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A01278 LEAVE SALARY TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0201 POSTAGE AND TRUNK CALL TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0202 TELEPHONE AND TRUNK CALL TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0202 TELEPHONE AND TRUNK CALL TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 TELEPHONE AND TRUNK CALL TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 TRUNK ALLING ALLOWANCE TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 STANCELLING ALLOWANCE TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 STANCELLING ALLOWANCE TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 STANCELLING ALLOWANCE TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 STANCELLING ALLOWANCE TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 SNEWSPAPERS PERIODICALS AND BOOKS TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21COO REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A0200 UNIF					
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TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03901 STATIONERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03902 PRINTING AND PUBLICATION TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03905 NEWSPAPERS PERIODICALS AND BOOKS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 LT. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C16 EDUCATION TK6010 DISTRICT OFFICER (F&P) TANK A13010 MACHINERY AND EQUIPMENT TANK TK21C16 EDUCATION TK6001 DISTRICT OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK		100,000
TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03901 STATIONERY TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03902 PRINTING AND PUBLICATION TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 L.T. EQUIPMENT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT DEPARTMENT TK6116 DISTRICT DEPARTMENT AND A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT DEPARTMENT AND A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT DEPARTMENT AND A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT DEPARTMENT AND A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT DEPARTMENT AND A13001 TRANSPORT TANK TK21CO9 REVENUE & ESTATE DEPARTMENT TK6116	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03805 TRAVELLING ALLOWANCE	1,000,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03902 PRINTING AND PUBLICATION TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03905 NEWSPAPERS PERIODICALS AND BOOKS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 I.T. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK60116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01150 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	400,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03905 NEWSPAPERS PERIODICALS AND BOOKS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 I.T. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6010 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03901 STATIONERY	300,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 I.T. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6010 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03902 PRINTING AND PUBLICATION	300,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A03970 OTHERS TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 LT. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY ANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 I.T. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6016 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09203 I.T. EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A03970 OTHERS	48,800,000
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09601 PLANT AND MACHINERY TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A09701 FURNITURE AND FIXTURES TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A09203 I.T. EQUIPMENT	-
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13001 TRANSPORT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A09601 PLANT AND MACHINERY	
TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13101 MACHINERY AND EQUIPMENT TANK TK21C09 REVENUE & ESTATE DEPARTMENT TK6116 DISTRICT OFFICER (F&P) TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A09701 FURNITURE AND FIXTURES	-
TANK TK21C16 EDUCATION TK6010 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A13001 TRANSPORT	300,000
TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01101 BASIC PAY OF OFFICER TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A13101 MACHINERY AND EQUIPMENT	200,000
TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01102 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE	TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 DISTRICT OFFICER (F&P) TANK	A13201 FURNITURE AND FIXTURE	100,000
TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01151 BASIC PAY OTHER STAFF TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE					8,850,300
TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01152 PERSONAL PAY TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01202 HOUSE RENT ALLOWANCE					5,797,440
	TANK	TK21C16 EDUCATION	TK6001 DISTRICT EDUCATION OFFICER TANK	A01152 PERSONAL PAY	
TANK TK21C16 EDUCATION TK6001 DISTRICT EDUCATION OFFICER TANK A01203 CONVEYANCE ALLOWANCE					828,980 1,717,560
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TANK TAYLOR EDUCATION	TANK	TK21C16 EDUCATION	TK6002 GOVERNMENT MIDDLE SCHOOLS (MALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,333,950
TANK T21C16 EDUCATION	TANK		TK6002 GOVERNMENT MIDDLE SCHOOLS (MALE)		6,274,710
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TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01202 HOUSE RENT ALLOWANCE 2,864,92C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01203 CONVEYANCE ALLOWANCE 5,486,86C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01207 WASHING ALLOWANCE 32,40C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01208 DRESS ALLOWANCE 32,40C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120D INTEGRATED ALLOWANCE 97,20C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD HOC ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A ADHOC RELIEF ALLOWANCE - 2013 1,064,89C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A ADHOC RELIEF ALLOWANCE - 2015 739,50C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,50C	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01101 BASIC PAY OF OFFICER	8,470,080
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01203 CONVEYANCE ALLOWANCE 5,486,860 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01207 WASHING ALLOWANCE 32,400 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01208 DRESS ALLOWANCE 32,400 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01200 INTEGRATED ALLOWANCE 97,200 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE - 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122T ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01151 BASIC PAY OTHER STAFF	38,610,740
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01207 WASHING ALLOWANCE 32,400 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01208 DRESS ALLOWANCE 32,400 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120D INTEGRATED ALLOWANCE 97,200 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE 2015 739,500	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01202 HOUSE RENT ALLOWANCE	2,864,920
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01208 DRESS ALLOWANCE 32,40C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120D INTEGRATED ALLOWANCE 97,20C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,89C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,50C TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,00C	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01203 CONVEYANCE ALLOWANCE	5,486,860
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121X MEDICAL ALLOWANCE - 2010 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121X MEDICAL ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01207 WASHING ALLOWANCE	32,400
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0120X ADHOC ALLOWANCE - 2010 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE 2,934,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01208 DRESS ALLOWANCE	32,400
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A01217 MEDICAL ALLOWANCE 2,934,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0120D INTEGRATED ALLOWANCE	97,200
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 - TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121M ADHOC RELIEF ALLOWANCE - 2012 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01217 MEDICAL ALLOWANCE	2,934,500
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0121T ADHOC RELIEF ALLOWANCE 2013 1,064,890 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0121A AD - HOC ALLOWANCE - 2011	-
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122C ADHOC RELIEF ALLOWANCE - 2015 739,500 TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122M ADHOC RELIEF ALLOWANCE 2016 3,671,000	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,064,890
	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	739,500
TANK TK21C16 EDUCATION TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE) A0122Y AD-HOC RELIEF ALLOWANCE 2017 6,538,080	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	3,671,000
	TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,538,080

				4.500
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01238 CHARGE ALLOWANCE	1,680
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01239 SPECIAL ALLOWANCE	1,209,600
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A03201 POSTAGE AND TELEGRAPH	5,000
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A03303 ELECTRICITY	600,000
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A03805 TRAVELLING ALLOWANCE	50,000
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A03901 STATIONERY	15,000
TANK	TK21C16 EDUCATION	TK6004 GOVERNMENT MIDDLE SCHOOLS (FEMALE)	A03970 OTHERS	15,000
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TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE) TK6005 PRIMARY SCHOOLS (MALE)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	230,532,520 13,958,410
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01203 CONVEYANCE ALLOWANCE	28,030,080
TANK			A01207 WASHING ALLOWANCE	385,200
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)		
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01208 DRESS ALLOWANCE	385,200
	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0120X ADHOC ALLOWANCE - 2010	45,002,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01217 MEDICAL ALLOWANCE	16,092,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0121M ADHOC RELIEF ALLOWANCE - 2012	6 707 :
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	6,727,450
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,576,590
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	20,529,110
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	27,079,220
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01238 CHARGE ALLOWANCE	99,840
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01274 MEDICAL CHARGES	-
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A01278 LEAVE SALARY	•
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A03302 WATER	25,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A03303 ELECTRICITY	1,500,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A03304 HOT AND COLD WEATHER CHARGES	10,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A03402 RENT FOR OFFICE BUILDING	1,050,000
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C16 EDUCATION	TK6005 PRIMARY SCHOOLS (MALE)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01101 BASIC PAY OF OFFICER	3,107,840
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01102 PERSONAL PAY	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01151 BASIC PAY OTHER STAFF	1,900,590
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01152 PERSONAL PAY	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01202 HOUSE RENT ALLOWANCE	280,360
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01203 CONVEYANCE ALLOWANCE	623,110
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01207 WASHING ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01208 DRESS ALLOWANCE	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01217 MEDICAL ALLOWANCE	261,250
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	115,890
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,900
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	416,240
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,840
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01274 MEDICAL CHARGES	100
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03201 POSTAGE AND TELEGRAPH	5,000
TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03304 HOT AND COLD WEATHER CHARGES	10,000
TANK	TK21C16 EDUCATION			-,
TANK	TKZ1C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03402 RENT FOR OFFICE BUILDING	-
IAIN	TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6006 Sub Divisional Education Officer (MALE)	A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE	150,000
TANK				-
	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE	- 150,000
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	- 150,000 100,000
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6006 Sub Divisional Education Officer (MALE) TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY	150,000 100,000 15,000
TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION	150,000 100,000 15,000 3,000
TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS	150,000 100,000 15,000 3,000 4,000
TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING	- 150,000 100,000 15,000 3,000 4,000 2,000
TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS	- 150,000 100,000 15,000 3,000 4,000 2,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R	150,000 100,000 15,000 3,000 4,000 2,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE	150,000 100,000 15,000 3,000 4,000 2,000 15,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A039070 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY	150,000 100,000 15,000 3,000 4,000 2,000 15,000 - 5,000 5,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A039070 OTHERS A04114 SUPERANUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT	150,000 100,000 15,000 3,000 4,000 2,000 15,000 - 5,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 15,000 2,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT	150,000 100,000 15,000 3,000 4,000 2,000 15,000 - 5,000 5,000 15,000 2,000 2,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A039070 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 803,440
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 2,000 166,581,590 13,395,020
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01101 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	150,000 100,000 15,000 3,000 4,000 2,000 5,000 5,000 15,000 2,000 2,000 2,000 803,440 166,581,590 13,395,020
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09201 PLANT AND MACHINERY A13001 TRANSPORT A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OTHER STAFF A01102 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	150,000 100,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 15,000 2,000 2,000 2,000 2,000 163,81,590 13,395,020 18,999,590 284,400
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A039070 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01101 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 16,581,590 13,395,020 18,999,590 284,400
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 803,440 166,581,590 13,395,020 18,999,590 284,400
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01101 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 INTEGRATED ALLOWANCE A01201 NTEGRATED ALLOWANCE	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 803,440 166,581,590 13,395,020 18,999,590 284,400 284,400
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A. PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09201 PLANT AND MACHINERY A13001 TRANSPORT A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A01209 INTEGRATED ALLOWANCE A01201 NATURE AND CALLOWANCE A01207 MASHING ALLOWANCE A01207 WASHING ALLOWANCE A01207 MACHINERY AND CALLOWANCE A01207 MASHING ALLOWANCE A01207 MACHINERY AND CALLOWANCE A01207 MACHINERY AND AND CALLOWANCE A01207 MACHINERY AND AND CALLOWANCE A01207 MACHINERY AND	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 2,000 165,500 1833,440 166,581,590 13,395,020 18,999,590 284,400
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 NATEGRATED ALLOWANCE A01201 MEDICAL ALLOWANCE A01217 MEDICAL ALLOWANCE	150,000 100,000 15,000 3,000 4,000 15,000 15,000 5,000 15,000 2,000 2,000 2,000 2,000 166,581,590 13,395,020 18,999,590 284,400 284,400 10,800
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A011101 BASIC PAY OTHER STAFF A011202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 NOTES ALLOWANCE A01207 MACHINERY AND ELOWANCE A01217 MEDICALOWANCE A01217 MEDICAL ALLOWANCE A01211 AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2011	150,000 100,000 115,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 2,000 16,581,590 13,395,020 18,999,590 284,400 284,400 10,800 11,052,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY OF OFFICER A01101 BASIC PAY OF OFFICER A01101 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A01207 ADDITIONAL ALLOWANCE A01207 MASHING ALLOWANCE A01207 MASHING ALLOWANCE A01207 MASHING ALLOWANCE A01207 MASHING ALLOWANCE A01207 MEDICAL ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADDITIONAL ALLOWANCE - 2011 A01211 ADDITIONAL RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2012	150,000 100,000 15,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 803,440 166,581,590 13,395,020 18,999,590 284,400 10,800 11,052,000 3,696,860
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6006 Sub Divisional Education Officer (MALE) TK6007 Sub Divisional Education Officer (MALE) TK6007 Sub Division Edu: (FEMALE)	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09201 HARDWARE A09601 PLANT AND MACHINERY A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A011101 BASIC PAY OTHER STAFF A011202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 NOTES ALLOWANCE A01207 MACHINERY AND ELOWANCE A01217 MEDICALOWANCE A01217 MEDICAL ALLOWANCE A01211 AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2011	150,000 100,000 115,000 3,000 4,000 2,000 15,000 5,000 5,000 2,000 2,000 2,000 2,000 16,581,590 13,395,020 18,999,590 284,400 284,400 10,800 11,052,000

TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	18,732,170
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A01238 CHARGE ALLOWANCE A01239 SPECIAL ALLOWANCE	77,280 4,329,600
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE) TK6007 Sub Division Edu: (FEMALE)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A03303 ELECTRICITY	1,000,000
TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A03402 RENT FOR OFFICE BUILDING	745,000
TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C16 EDUCATION	TK6007 Sub Division Edu: (FEMALE)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01101 BASIC PAY OF OFFICER	3,312,800
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01151 BASIC PAY OTHER STAFF	1,951,570
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01202 HOUSE RENT ALLOWANCE	288,980
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01203 CONVEYANCE ALLOWANCE	605,950
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01217 MEDICAL ALLOWANCE	326,090
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	133,390
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,990
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	408,530
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	507,650
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01239 SPECIAL ALLOWANCE	32,480
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01274 MEDICAL CHARGES	1
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03201 POSTAGE AND TELEGRAPH	5,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03302 WATER	2,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03303 ELECTRICITY	50,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03304 HOT AND COLD WEATHER CHARGES	2,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03402 RENT FOR OFFICE BUILDING	347,600
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03805 TRAVELLING ALLOWANCE	100,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	50,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03901 STATIONERY	15,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,500
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A03970 OTHERS	20,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A09201 HARDWARE	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A09601 PLANT AND MACHINERY	-
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A13001 TRANSPORT	15,000
TANK	TK21C16 EDUCATION	TK6008 DDO PRIMARY ADMINISTRATION (FEMALE)	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01101 BASIC PAY OF OFFICER	2,238,670
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01151 BASIC PAY OTHER STAFF	1,907,840
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01202 HOUSE RENT ALLOWANCE	381,350
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01203 CONVEYANCE ALLOWANCE	337,750
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01207 WASHING ALLOWANCE	1,170

TANK	T/OLOG FRUOLTION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	AGGAGG PRESS ALLOWANGS	4.470
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	1,170
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	GUL IMAM	A01217 MEDICAL ALLOWANCE	291,890
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121T ADHOC RELIEF ALLOWANCE 2013	482,570
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
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122M ADHOC RELIEF ALLOWANCE 2016	644,900
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	866,270
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01253 SCIENCE TEACHING ALLOWANCE	3,530
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	3,000
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	20,000
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	10,000
	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03901 STATIONERY	•
TANK		GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL		5,000
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03970 OTHERS	5,000
TANK	TK21C16 EDUCATION	GUL IMAM TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C16 EDUCATION	GUL IMAM	A13201 FURNITURE AND FIXTURE	2,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01101 BASIC PAY OF OFFICER	8,847,890
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01151 BASIC PAY OTHER STAFF	3,269,930
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	862,440
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	1,722,700
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	658,310
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	278,820
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,220
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	954,370
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,461,780
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01250 INCENTIVE ALLOWANCE	259,200
		MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL		•
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	MULLAZAI TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	MULLAZAI	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03901 STATIONERY	5,000
	TWO LOAD S EDUIGATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A03970 OTHERS	5,000
TANK	TK21C16 EDUCATION	MULLAZAI	7.0557 G THERS	

TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	MULLAZAI TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01101 BASIC PAY OF OFFICER	8,007,210
TANK			A01151 BASIC PAY OTHER STAFF	
	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK		1,190,780
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01202 HOUSE RENT ALLOWANCE	480,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01203 CONVEYANCE ALLOWANCE	1,054,230
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01217 MEDICAL ALLOWANCE	440,590
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	210,520
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,090
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	635,390
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,039,770
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01250 INCENTIVE ALLOWANCE	153,600
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01253 SCIENCE TEACHING ALLOWANCE	2,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03302 WATER	3,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03303 ELECTRICITY	30,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03304 HOT AND COLD WEATHER CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03901 STATIONERY	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A13101 MACHINERY AND EQUIPMENT	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH NO2 TANK	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A01101 BASIC PAY OF OFFICER	10,779,830
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A01151 BASIC PAY OTHER STAFF	3,115,430
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01202 HOUSE RENT ALLOWANCE	1,052,950
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01203 CONVEYANCE ALLOWANCE	2,254,150
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01217 MEDICAL ALLOWANCE	1,166,270
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0121T ADHOC RELIEF ALLOWANCE 2013	429,690
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0122C ADHOC RELIEF ALLOWANCE - 2015	
		SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY		295,480
TANK	TK21C16 EDUCATION	SCHOOL TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,162,930

TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,564,610
		SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY		· ·
TANK	TK21C16 EDUCATION	SCHOOL TANK	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A01250 INCENTIVE ALLOWANCE	230,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A01253 SCIENCE TEACHING ALLOWANCE	9,600
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A01278 LEAVE SALARY	_
TANK		SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A03201 POSTAGE AND TELEGRAPH	2,000
	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY		
TANK	TK21C16 EDUCATION	SCHOOL TANK	A03302 WATER	2,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A03303 ELECTRICITY	50,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A03805 TRAVELLING ALLOWANCE	9,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A03808 CONVEYANCE CHARGES	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A03901 STATIONERY	7,000
		SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY		•
TANK	TK21C16 EDUCATION	SCHOOL TANK TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	SCHOOL TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A13101 MACHINERY AND EQUIPMENT	7,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL TANK	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01101 BASIC PAY OF OFFICER	5,442,790
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	4,279,390 481,920
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01203 CONVEYANCE ALLOWANCE	1,092,680
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01207 WASHING ALLOWANCE	7,200
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01208 DRESS ALLOWANCE	7,200
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	485,220
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01217 MEDICAE ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	220,460
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	151,440
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122M ADHOC RELIEF ALLOWANCE 2016	781,410
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,272,220
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01238 CHARGE ALLOWANCE	1,200
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	4,800 1,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03303 ELECTRICITY	20,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03304 HOT AND COLD WEATHER CHARGES	
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03805 TRAVELLING ALLOWANCE	9,500
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03808 CONVEYANCE CHARGES A03901 STATIONERY	6,000 8,000
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13201 FURNITURE AND FIXTURE	5,600
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL	A01101 BASIC PAY OF OFFICER	2,361,060
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A01151 BASIC PAY OTHER STAFF	2,584,070
		MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL		
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR	A01202 HOUSE RENT ALLOWANCE	362,270
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01203 CONVEYANCE ALLOWANCE	869,920
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01217 MEDICAL ALLOWANCE	1,087,340
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	186,400
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,190
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	643,850
		MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL		•
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	824,260
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800

TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A01278 LEAVE SALARY	
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	500
		MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL		
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR TK6014 HEAD MASTER GOVT HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	7,000
TANK	TK21C16 EDUCATION	MUHAMMAD AKBAR	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01101 BASIC PAY OF OFFICER	4,084,180
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01151 BASIC PAY OTHER STAFF	2,447,490
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01202 HOUSE RENT ALLOWANCE	368,080
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01203 CONVEYANCE ALLOWANCE	809,910
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01217 MEDICAL ALLOWANCE	523,930
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	180,250
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,250
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	661,420
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	820,810
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03201 POSTAGE AND TELEGRAPH	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
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03808 CONVEYANCE CHARGES	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03901 STATIONERY	6,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03970 OTHERS	7,500
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01101 BASIC PAY OF OFFICER	2,898,290
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01151 BASIC PAY OTHER STAFF	2,387,710
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01202 HOUSE RENT ALLOWANCE	379,380
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01203 CONVEYANCE ALLOWANCE	878,460
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120D INTEGRATED ALLOWANCE	5,400
	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120X ADHOC ALLOWANCE - 2010	-
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TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121T ADHOC RELIEF ALLOWANCE 2013	189,170
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,290
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122M ADHOC RELIEF ALLOWANCE 2016	651,660
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,125,530
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01253 SCIENCE TEACHING ALLOWANCE	7,200
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	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03201 POSTAGE AND TELEGRAPH	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	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03901 STATIONERY	5,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01101 BASIC PAY OF OFFICER	5,976,370
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01102 PERSONAL PAY	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01151 BASIC PAY OTHER STAFF	1,964,640
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01202 HOUSE RENT ALLOWANCE	766,580
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01203 CONVEYANCE ALLOWANCE	1,973,100
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01217 MEDICAL ALLOWANCE	795,460
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121T ADHOC RELIEF ALLOWANCE 2013	381,360
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,420
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122M ADHOC RELIEF ALLOWANCE 2016	765,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,170,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01253 SCIENCE TEACHING ALLOWANCE	4,800
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	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03304 HOT AND COLD WEATHER CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03808 CONVEYANCE CHARGES	15,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03901 STATIONERY	15,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03970 OTHERS	15,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13101 MACHINERY AND EQUIPMENT	12,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13201 FURNITURE AND FIXTURE	25,000
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TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01101 BASIC PAY OF OFFICER	3,703,460
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01151 BASIC PAY OTHER STAFF	2,260,790
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01202 HOUSE RENT ALLOWANCE	336,040
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01203 CONVEYANCE ALLOWANCE	784,190
		SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA		•
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	SHAHBAZ	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01217 MEDICAL ALLOWANCE	365,120
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121T ADHOC RELIEF ALLOWANCE 2013	159,520
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,580
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122M ADHOC RELIEF ALLOWANCE 2016	552,950
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	877,140
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03304 HOT AND COLD WEATHER CHARGES	25,600
TANK		SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03805 TRAVELLING ALLOWANCE	10,000
	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA		
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03901 STATIONERY	6,000
TANK	TK21C16 EDUCATION	SHAHBAZ TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	SHAHBAZ	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01101 BASIC PAY OF OFFICER	4,198,100
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01151 BASIC PAY OTHER STAFF	1,156,340
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01202 HOUSE RENT ALLOWANCE	351,880
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01203 CONVEYANCE ALLOWANCE	874,220
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A01217 MEDICAL ALLOWANCE	391,960
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0121A AD - HOC ALLOWANCE - 2011	
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A0121T ADHOC RELIEF ALLOWANCE 2013	161,940
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,580
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A0122M ADHOC RELIEF ALLOWANCE 2016	537,720
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,480
		NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN		
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	NAU	A01253 SCIENCE TEACHING ALLOWANCE	2,400

		TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN		
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	NAU TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	NAU	A03304 HOT AND COLD WEATHER CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03805 TRAVELLING ALLOWANCE	25,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03901 STATIONERY	15,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03970 OTHERS	14,500
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13101 MACHINERY AND EQUIPMENT	12,300
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13201 FURNITURE AND FIXTURE	15,300
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01101 BASIC PAY OF OFFICER	3,982,860
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01151 BASIC PAY OTHER STAFF	1,471,500
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01202 HOUSE RENT ALLOWANCE	353,140
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01203 CONVEYANCE ALLOWANCE	818,460
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01217 MEDICAL ALLOWANCE	350,870
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	125,520
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,180
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	408,180
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	567,860
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800
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	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03201 POSTAGE AND TELEGRAPH	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
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03901 STATIONERY	9,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13101 MACHINERY AND EQUIPMENT	4,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01101 BASIC PAY OF OFFICER	9,043,640
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01151 BASIC PAY OTHER STAFF	5,227,510
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01202 HOUSE RENT ALLOWANCE	1,212,430
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01203 CONVEYANCE ALLOWANCE	3,012,680
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A0120X ADHOC ALLOWANCE - 2010	-

TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A01217 MEDICAL ALLOWANCE	1,333,400
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A0121T ADHOC RELIEF ALLOWANCE 2013	577,610
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A01224 ENTERTAINMENT ALLOWANCE	6,000
TANK		SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	392,040
	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH		•
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A0122M ADHOC RELIEF ALLOWANCE 2016	2,015,280
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,299,370
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK	A01250 INCENTIVE ALLOWANCE	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01270 OTHER	30,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A03202 TELEPHONE AND TRUNK CALL	10,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHO OL NO1 TANK	A03805 TRAVELLING ALLOWANCE	150,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A03808 CONVEYANCE CHARGES	15,000
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A03901 STATIONERY	16,000
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A03970 OTHERS	15,000
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A13101 MACHINERY AND EQUIPMENT	8,000
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH	A13201 FURNITURE AND FIXTURE	12,000
TANK	TK21C16 EDUCATION	SCHO OL NO1 TANK TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01101 BASIC PAY OF OFFICER	4,414,290
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01151 BASIC PAY OTHER STAFF	5,732,060
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01202 HOUSE RENT ALLOWANCE	581,590
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01203 CONVEYANCE ALLOWANCE	1,367,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A0120X ADHOC ALLOWANCE - 2010	5,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01217 MEDICAL ALLOWANCE	782,620
TANK			A0121T ADHOC RELIEF ALLOWANCE 2013	274,930
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK		
	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,570
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	973,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,231,720
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01253 SCIENCE TEACHING ALLOWANCE	9,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03202 TELEPHONE AND TRUNK CALL	20,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03302 WATER	4,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03304 HOT AND COLD WEATHER CHARGES	3,000
	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03805 TRAVELLING ALLOWANCE	10,000

TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03808 CONVEYANCE CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03901 STATIONERY	14,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A03970 OTHERS	12,500
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A13101 MACHINERY AND EQUIPMENT	70,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO.2 TANK	A13201 FURNITURE AND FIXTURE	8,900
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01101 BASIC PAY OF OFFICER	4,567,540
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01151 BASIC PAY OTHER STAFF	1,766,970
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01202 HOUSE RENT ALLOWANCE	351,880
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01203 CONVEYANCE ALLOWANCE	758,510
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01217 MEDICAL ALLOWANCE	369,510
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	600,150
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,690
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	164,930
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	822,940
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03302 WATER	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
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03808 CONVEYANCE CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03901 STATIONERY	10,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01101 BASIC PAY OF OFFICER	5,688,440
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01151 BASIC PAY OTHER STAFF	2,918,090
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01202 HOUSE RENT ALLOWANCE	645,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01203 CONVEYANCE ALLOWANCE	547,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A01217 MEDICAL ALLOWANCE	475,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A0121T ADHOC RELIEF ALLOWANCE 2013	522,590
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A01224 ENTERTAINMENT ALLOWANCE	-
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A0122C ADHOC RELIEF ALLOWANCE - 2015	348,640
		SCHOOL GUL IMAM TANK		,

TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A0122M ADHOC RELIEF ALLOWANCE 2016	745,000
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,366,030
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A01253 SCIENCE TEACHING ALLOWANCE	9,600
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A01274 MEDICAL CHARGES	1,070
TANK		SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A01278 LEAVE SALARY	1,070
	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY		
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A03202 TELEPHONE AND TRUNK CALL	10,500
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK	A03302 WATER	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03303 ELECTRICITY	30,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03805 TRAVELLING ALLOWANCE	12,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03808 CONVEYANCE CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMAM TANK	A03970 OTHERS	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A06470 OTHERS	
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A09601 PLANT AND MACHINERY	-
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A13101 MACHINERY AND EQUIPMENT	5,000
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A13303 OTHER BUILDINGS	<u> </u>
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A13703 I.T. EQUIPMENT	_
TANK	TK21C16 EDUCATION	SCHOOL GUL IMAM TANK TK6024 PRINCIPAL GOVT HIGHER SECONDARY	A13801 MAINTENANCE OF GARDENS	
		SCHOOL GUL IMAM TANK		2.050.050
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01101 BASIC PAY OF OFFICER	3,958,060
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01151 BASIC PAY OTHER STAFF	2,010,090
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01202 HOUSE RENT ALLOWANCE	356,120
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01203 CONVEYANCE ALLOWANCE	822,770
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01207 WASHING ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01208 DRESS ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01217 MEDICAL ALLOWANCE	357,160
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121T ADHOC RELIEF ALLOWANCE 2013	156,910
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,450
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122M ADHOC RELIEF ALLOWANCE 2016	521,380
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	979,490
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
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01274 MEDICAL CHARGES	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03201 POSTAGE AND TELEGRAPH	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
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03901 STATIONERY	9,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03970 OTHERS	8,000

TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01101 BASIC PAY OF OFFICER	7,150,780
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01102 PERSONAL PAY	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01151 BASIC PAY OTHER STAFF	2,472,570
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01202 HOUSE RENT ALLOWANCE	479,800
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01203 CONVEYANCE ALLOWANCE	1,182,770
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01208 DRESS ALLOWANCE	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	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01217 MEDICAL ALLOWANCE	504,590
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	242,630
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,900
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	870,140
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,366,330
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01253 SCIENCE TEACHING ALLOWANCE	9,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03201 POSTAGE AND TELEGRAPH	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	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03808 CONVEYANCE CHARGES	5,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03901 STATIONERY	6,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13101 MACHINERY AND EQUIPMENT	4,500
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13201 FURNITURE AND FIXTURE	4,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01101 BASIC PAY OF OFFICER	17,124,480
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01151 BASIC PAY OTHER STAFF	6,463,150
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	1,380,020
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	2,869,860
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	1,285,390
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	609,290
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	115,750
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	420,770
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,982,220
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,556,010
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01239 SPECIAL ALLOWANCE	336,000
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TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	9,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	10,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	35,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03304 HOT AND COLD WEATHER CHARGES	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03808 CONVEYANCE CHARGES	7,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03901 STATIONERY	9,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A05270 TO OTHERS	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09802 OTHERS ASSETS	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13703 I.T. EQUIPMENT	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13801 MAINTENANCE OF GARDENS	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01101 BASIC PAY OF OFFICER	3,927,750
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01151 BASIC PAY OTHER STAFF	3,186,550
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01202 HOUSE RENT ALLOWANCE	426,650
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01203 CONVEYANCE ALLOWANCE	904,160
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01207 WASHING ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01208 DRESS ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01217 MEDICAL ALLOWANCE	373,430
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0121T ADHOC RELIEF ALLOWANCE 2013	197,260
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01224 ENTERTAINMENT ALLOWANCE	6,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,440
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0122M ADHOC RELIEF ALLOWANCE 2016	503,640
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	711,470
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03304 HOT AND COLD WEATHER CHARGES	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	A03901 STATIONERY	8,000
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TANK	TV24C4C EDUCATION	TYCOGO PRINCIPAL CONT. HIGH COLOOL KOT HAVEFA	A13101 MACHINERY AND EQUIPMENT	3,000
	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM	·	
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKEEM TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	BALOCH TANK	A01101 BASIC PAY OF OFFICER	6,549,590
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01151 BASIC PAY OTHER STAFF	3,009,670
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01202 HOUSE RENT ALLOWANCE	531,220
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01203 CONVEYANCE ALLOWANCE	1,247,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A01217 MEDICAL ALLOWANCE	506,870
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A0121T ADHOC RELIEF ALLOWANCE 2013	244,300
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,710
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A0122M ADHOC RELIEF ALLOWANCE 2016	835,990
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,112,890
		BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A01238 CHARGE ALLOWANCE	
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA		1,200
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A01239 SPECIAL ALLOWANCE	-
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A01253 SCIENCE TEACHING ALLOWANCE	-
TANK	TK21C16 EDUCATION	BALOCH TANK TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	BALOCH TANK	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A03805 TRAVELLING ALLOWANCE	12,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A03808 CONVEYANCE CHARGES	8,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A03901 STATIONERY	16,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A03970 OTHERS	15,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH TANK	A13201 FURNITURE AND FIXTURE	8,400
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01101 BASIC PAY OF OFFICER	10,259,430
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01151 BASIC PAY OTHER STAFF	4,767,070
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01202 HOUSE RENT ALLOWANCE	1,067,670
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01203 CONVEYANCE ALLOWANCE	2,080,100
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01207 WASHING ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01208 DRESS ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01217 MEDICAL ALLOWANCE	885,410
		BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL		•
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0121T ADHOC RELIEF ALLOWANCE 2013	696,720
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	712,820
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,318,150
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,883,460
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	BAZAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800

1		TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL		
TANK	TK21C16 EDUCATION	BAZAR TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	BAZAR	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03808 CONVEYANCE CHARGES	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03901 STATIONERY	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03970 OTHERS	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A05270 TO OTHERS	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A09601 PLANT AND MACHINERY	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13303 OTHER BUILDINGS	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13703 I.T. EQUIPMENT	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13801 MAINTENANCE OF GARDENS	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01101 BASIC PAY OF OFFICER	2,334,860
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01151 BASIC PAY OTHER STAFF	2,615,200
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01202 HOUSE RENT ALLOWANCE	337,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01203 CONVEYANCE ALLOWANCE	745,580
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01208 DRESS ALLOWANCE	3,600
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	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01217 MEDICAL ALLOWANCE	324,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121T ADHOC RELIEF ALLOWANCE 2013	115,640
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,220
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122M ADHOC RELIEF ALLOWANCE 2016	393,180
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	895,100
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
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03808 CONVEYANCE CHARGES	9,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03901 STATIONERY	8,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03970 OTHERS	9,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	HAIDER TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	HAIDER TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01101 BASIC PAY OF OFFICER	4,875,840
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01151 BASIC PAY OTHER STAFF	2,102,770
		MARWATI		2,102,770

TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01202 HOUSE RENT ALLOWANCE	398,640
TANK		MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01203 CONVEYANCE ALLOWANCE	964,190
	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI		•
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01207 WASHING ALLOWANCE	3,000
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01208 DRESS ALLOWANCE	3,000
TANK	TK21C16 EDUCATION	MARWATI	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01217 MEDICAL ALLOWANCE	444,210
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121T ADHOC RELIEF ALLOWANCE 2013	173,960
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,880
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122M ADHOC RELIEF ALLOWANCE 2016	694,570
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	763,640
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A01278 LEAVE SALARY	_
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03303 ELECTRICITY	25,000
		MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI		
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03805 TRAVELLING ALLOWANCE	12,000
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03901 STATIONERY	9,000
TANK	TK21C16 EDUCATION	MARWATI TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	MARWATI	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01101 BASIC PAY OF OFFICER	4,901,040
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01151 BASIC PAY OTHER STAFF	1,566,170
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01202 HOUSE RENT ALLOWANCE	360,520
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01203 CONVEYANCE ALLOWANCE	869,920
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A01217 MEDICAL ALLOWANCE	397,810
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A0121T ADHOC RELIEF ALLOWANCE 2013	168,840
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,020
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,380
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A0122M ADHOC RELIEF ALLOWANCE 2016	541,370
TANK		UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	913,790
	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH		•
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH	A01274 MEDICAL CHARGES	1,000
	TK21C16 EDUCATION	UTTAR	A01278 LEAVE SALARY	-
TANK		TICONN LIEAD MARCTED COLUMN COLLOCULOUS COLLOCULOUS		
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03201 POSTAGE AND TELEGRAPH	500
		UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	UTTAR TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH		

TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01101 BASIC PAY OF OFFICER	4,430,130
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01151 BASIC PAY OTHER STAFF	1,387,270
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01202 HOUSE RENT ALLOWANCE	349,560
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01203 CONVEYANCE ALLOWANCE	848,500
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01207 WASHING ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01208 DRESS ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01217 MEDICAL ALLOWANCE	643,210
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A0121T ADHOC RELIEF ALLOWANCE 2013	138,940
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,610
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,730
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A0122M ADHOC RELIEF ALLOWANCE 2016	484,340
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	613,110
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK		KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT		
	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03304 HOT AND COLD WEATHER CHARGES	-
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03901 STATIONERY	9,000
TANK	TK21C16 EDUCATION	KHADAK TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	KHADAK	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01101 BASIC PAY OF OFFICER	3,454,820
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01151 BASIC PAY OTHER STAFF	1,575,320
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01202 HOUSE RENT ALLOWANCE	324,370
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01203 CONVEYANCE ALLOWANCE	762,770
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01217 MEDICAL ALLOWANCE	361,450
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	146,420
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,010
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	502,850
	 	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	916,270
TANK	TK21C16 EDUCATION	KHEL		
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	KHEL TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A01238 CHARGE ALLOWANCE	1,200
				1,200 4,800

Total			TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER		
1005 100, 100, 100, 100, 100, 100, 100, 10	ANK	TK21C16 EDUCATION	KHEL	A01278 LEAVE SALARY	-
March Marc	ANK	TK21C16 EDUCATION	KHEL	A03201 POSTAGE AND TELEGRAPH	500
MAIN	ANK	TK21C16 EDUCATION		A03303 ELECTRICITY	25,000
MAIN TATLES EDUCATION	ANK	TK21C16 EDUCATION		A03805 TRAVELLING ALLOWANCE	8,000
POLICIE EDUCATION	ANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A03901 STATIONERY	8,000
TABLE DELICATION TOURS HEAD MASTER COUT HIGH SCHOOL LANSE ALDED MACHINERY AND POLIUMENT	ANK .	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A03970 OTHERS	9,000
TANK TACKLES EDUCATION TROSS READ MASTER GOVT HIGH SCHOOL, MARK AQUID SECRET OF OFFICER 2,4	ANK .	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A13101 MACHINERY AND EQUIPMENT	-
TANK TOTALIS FOLICATION THOSE OFFICE SOUTH RIGH SCHOOL RAAM A01515 BAGIC PAY OF OFFICER 2.4	ANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER	A13201 FURNITURE AND FIXTURE	3,000
TANK			TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA		2,496,410
TAME					2,190,360
ANN					368,620
TANK TRICLES EDUCATION					
TANK					708,310
INTELLES DUCATION DIEL	ANK	TK21C16 EDUCATION	KHEL	A01207 WASHING ALLOWANCE	3,600
MANUAL MARCHES BUOLATION MIRE MADE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MASTER GOVT HIGH SCHOOL KAXA MAJEON ADHOC ALLOWANCE MIRE MIRE MAJEON ADHOC ALLOWANCE MIRE MIRE MIRE MAJEON ADHOC ALLOWANCE MIRE	ANK	TK21C16 EDUCATION	KHEL	A01208 DRESS ALLOWANCE	3,600
INTELLES EDUCATION	ANK	TK21C16 EDUCATION	KHEL	A0120D INTEGRATED ALLOWANCE	5,400
TANK T21C16 EDUCATION TX0009 HEAD MASTER GOVT HIGH SCHOOL KANA A01217 MENDER PLATOWANCE 2013 1 1 1 1 1 1 1 1 1	ANK	TK21C16 EDUCATION	KHEL	A0120X ADHOC ALLOWANCE - 2010	-
INANC TRICLES EDUCATION	ANK	TK21C16 EDUCATION		A01217 MEDICAL ALLOWANCE	375,170
TANK TAZICIS EDUCATION SHEL	ANK	TK21C16 EDUCATION		A0121T ADHOC RELIEF ALLOWANCE 2013	150,900
IANK	ANK	TK21C16 EDUCATION		A0122C ADHOC RELIEF ALLOWANCE - 2015	110,600
IANK TX21C16 EDUCATION TK6696 HEAD MASTER GOVT HIGH SCHOOL KAKA A02238 CHARGE ALLOWANCE A02238 CHARGE ALLOWANCE A02238 CHARGE ALLOWANCE	ANK	TK21C16 EDUCATION		A0122M ADHOC RELIEF ALLOWANCE 2016	537,590
TRANS TR21C16 EDUCATION TR609 HAD MASTER GOVT HIGH SCHOOL KAKA A01238 CHARGE ALLOWANCE	ANK	TK21C16 EDUCATION		A0122Y AD-HOC RELIEF ALLOWANCE 2017	646,930
TRANS TRZ1C16 EDUCATION TR609 HAD MASTER GOVT HIGH SCHOOL KAKA A01233 SCIENCE TEACHING ALLOWANCE	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A01238 CHARGE ALLOWANCE	7,000
TRAINE T	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3970 OTHERS KHEL TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3970 OTHERS TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3970 OTHERS TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3670 THERS TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3670 THERS TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3670 THERS TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3670 THERS TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3670 THERS TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8069 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8060 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8060 HEAD MASTER GOVT HIGH SCHOOL KAKA AD3616 FIN. ASSIS. TO THE FAMILIES OF G. SERV TK8060 HEA	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A01274 MEDICAL CHARGES	1,000
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A03201 POSTAGE AND TELEGRAPH	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A01278 LEAVE SALARY	-
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A03303 ELECTRICITY	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03201 POSTAGE AND TELEGRAPH	500
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A03304 HOT AND COLD WEATHER CHARGES TRANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL A03805 TRAVELLING ALLOWANCE TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL A03901 STATIONERY TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL A03970 OTHERS TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL A03970 OTHERS TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A03970 OTHERS TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV KHEL A05216 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A13101 MACHINERY AND EQUIPMENT TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01151 BASIC PAY OF OFFICER 2.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01151 BASIC PAY OF OFFICER 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE RENT ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE RENT ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 MOSTER RENT ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 MTEGRATED ALLOWANC	ANK .	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03303 ELECTRICITY	25,000
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL KHEL TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE KHEL TK5069 HEAD MASTER GOVT HIGH SCHOOL KAKA AL3201 FURNITURE AND FIXTURE AL3201 FURNITURE AND FIXTURE AND FIXTURE AND FIXTURE AND FIXTURE AL3201 FURNITURE AND FIXTURE AND FIXTURE AL3201 FURNITURE AND F	ANK .	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03304 HOT AND COLD WEATHER CHARGES	-
TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6096 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A13201 FURNITURE AND FIXTURE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01151 BASIC PAY OF OFFICER 2,7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE REINT ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 DRESS ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 DRESS ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 DRESS ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 DRESS ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 DRESS ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01222 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01222 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01222 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01222 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01222 ADHOC RELIEF ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01223 CHARCE ALLOWANCE 7 TANK T	ANK .	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03805 TRAVELLING ALLOWANCE	9,000
TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1101 BASIC PAY OF OFFICER 2.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1101 BASIC PAY OF OFFICER 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1101 BASIC PAY OTHER STAFF 1.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1202 HOUSE RENT ALLOWANCE 3.7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING ALLOWANCE 7. TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK AD1207 WASHING AD1207	ANK .	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03901 STATIONERY	6,000
TANK TK21C16 EDUCATION TK6099 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL TANK TK21C16 EDUCATION TK6099 HEAD MASTER GOVT HIGH SCHOOL KAKA A13101 MACHINERY AND EQUIPMENT TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01101 BASIC PAY OF OFFICER 2,7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01101 BASIC PAY OF OFFICER 1,7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01101 BASIC PAY OTHER STAFF 1,7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01202 HOUSE RENT ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01203 CONVEYNATCE ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01203 CONVEYNATCE ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01201 INTEGRATED ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01201 TADHCO RELIEF ALLOWANCE 2010 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 ADHCO RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01220 ADHOC RELIEF ALLOWANCE 2015 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01220 ADHOC RELIEF ALLOWANCE 2015 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01220 ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01220 ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01224 ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01224 ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01224 ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATIO	ANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA	A03970 OTHERS	7,000
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TANK					3,000
KHEL				·	
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TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01203 CONVEYANCE ALLOWANCE 7 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01207 WASHING ALLOWANCE 8 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01208 DRESS ALLOWANCE 8 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01200 INTEGRATED ALLOWANCE 8 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120X ADHOC ALLOWANCE - 2010 8 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 MEDICAL ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 ADHOC RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01221 ADHOC RELIEF ALLOWANCE - 2015 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122W ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122W ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01223 CHARGE ALLOWANCE 2017 5					327,020
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01208 DRESS ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120X ADHOC ALLOWANCE - 2010 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120X ADHOC ALLOWANCE - 2010 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 MEDICAL ALLOWANCE 2013 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 ADHOC RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE 2015 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 1 TANK TK21C16 EDUCATION TK6	ANK .			A01203 CONVEYANCE ALLOWANCE	788,500
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120D INTEGRATED ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120X ADHOC ALLOWANCE - 2010 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 MEDICAL ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 ADHOC RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE - 2015 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES 6 TANK TK21C16 EDUCATION					1,800
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0120X ADHOC ALLOWANCE - 2010 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 MEDICAL ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0121T ADHOC RELIEF ALLOWANCE 2013 1 TANK TX21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE - 2015 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01273 MEDICAL CHARGES 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 MEDICAL CHARGES 6					1,800
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 MEDICAL ALLOWANCE 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01217 ADHOC RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE 2015 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 6 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01273 CHARGES A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY					10,800
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0121T ADHOC RELIEF ALLOWANCE 2013 1 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE - 2015 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE 4 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01233 SCIENCE TEACHING ALLOWANCE 4 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES 4 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY A01278 LEAVE SALARY					371,000
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122C ADHOC RELIEF ALLOWANCE - 2015 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122M ADHOC RELIEF ALLOWANCE 2016 3 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE					113,410
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A0122Y AD-HOC RELIEF ALLOWANCE 2017 5 TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE TANK TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01253 SCIENCE TEACHING ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY		TK21C16 EDUCATION		A0122C ADHOC RELIEF ALLOWANCE - 2015	72,950
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01238 CHARGE ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01253 SCIENCE TEACHING ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY					388,460
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01253 SCIENCE TEACHING ALLOWANCE TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY					516,630
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01274 MEDICAL CHARGES TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY					1,200
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A01278 LEAVE SALARY					2,400 1,000
					1,000
LUMBY TIVETOTO EDOCUTION TIVOUST RUD INFOUENT HINK WOODED TO THE TOTAL PROPERTY OF THE T		TK21C16 EDUCATION TK21C16 EDUCATION	TK6091 GHS MAGHZAI TANK	A03201 POSTAGE AND TELEGRAPH	500
					25,000
TANK TK21C16 EDUCATION TK6091 GHS MAGHZAI TANK A03805 TRAVELLING ALLOWANCE	ANK	TK21C16 EDUCATION	TK6091 GHS MAGHZAI TANK	A03805 TRAVELLING ALLOWANCE	12,000

TANK	TK21C16 EDUCATION	TK6091 GHS MAGHZAI TANK	A03901 STATIONERY	9,000
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6091 GHS MAGHZAI TANK TK6091 GHS MAGHZAI TANK	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	8,000 3,000
TANK	TK21C16 EDUCATION	TK6091 GHS MAGHZAI TANK	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01101 BASIC PAY OF OFFICER	3,953,140
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01151 BASIC PAY OTHER STAFF	1,450,970
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01202 HOUSE RENT ALLOWANCE	400,270
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01203 CONVEYANCE ALLOWANCE	874,220
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01207 WASHING ALLOWANCE	1,250
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01208 DRESS ALLOWANCE	1,250
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0120D INTEGRATED ALLOWANCE	690
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01217 MEDICAL ALLOWANCE	377,910
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	141,950
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,330
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	130,530
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	672,870
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01238 CHARGE ALLOWANCE	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
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	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03201 POSTAGE AND TELEGRAPH	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	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03805 TRAVELLING ALLOWANCE	6,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13101 MACHINERY AND EQUIPMENT	8,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01101 BASIC PAY OF OFFICER	2,927,970
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01151 BASIC PAY OTHER STAFF	2,386,830
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01202 HOUSE RENT ALLOWANCE	370,550
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01203 CONVEYANCE ALLOWANCE	831,310
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01207 WASHING ALLOWANCE	1,800
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A01208 DRESS ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A01217 MEDICAL ALLOWANCE	342,600
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0121A AD - HOC ALLOWANCE - 2011	-
		Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama		117.540
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0121T ADHOC RELIEF ALLOWANCE 2013	117,640
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,770
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0122M ADHOC RELIEF ALLOWANCE 2016	178,160
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A0122Y AD-HOC RELIEF ALLOWANCE 2017	752,460
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	Khel	A01250 INCENTIVE ALLOWANCE	134,400

TANK	TV24 C4C EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama	A01253 SCIENCE TEACHING ALLOWANCE	4 800
TANK	TK21C16 EDUCATION	Khel TK6095 Head Mistress GGHS Ama Khel GGHS Ama		4,800
TANK	TK21C16 EDUCATION	Khel	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A03303 ELECTRICITY	30,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel GGHS Ama Khel	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01101 BASIC PAY OF OFFICER	1,118,620
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01151 BASIC PAY OTHER STAFF	1,809,810
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01202 HOUSE RENT ALLOWANCE	462,410
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01203 CONVEYANCE ALLOWANCE	943,060
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01207 WASHING ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01208 DRESS ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01217 MEDICAL ALLOWANCE	493,480
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	181,550
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,310
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank TK6097 Head Mistress GGHS Aslam Khan Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	610,680
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	843,660
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01239 SPECIAL ALLOWANCE	146,680
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01253 SCIENCE TEACHING ALLOWANCE	12,850
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01274 MEDICAL CHARGES	3,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03304 HOT AND COLD WEATHER CHARGES	3,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03805 TRAVELLING ALLOWANCE	8,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03808 CONVEYANCE CHARGES	5,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Khan Tank	A13201 FURNITURE AND FIXTURE	5,000
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01101 BASIC PAY OF OFFICER	3,453,190
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01151 BASIC PAY OTHER STAFF	2,850,310
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01202 HOUSE RENT ALLOWANCE	348,940
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01203 CONVEYANCE ALLOWANCE	822,770
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls High School Gara Budha	A01217 MEDICAL ALLOWANCE	325,310
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls	A0121T ADHOC RELIEF ALLOWANCE 2013	153,010
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,050
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A0122M ADHOC RELIEF ALLOWANCE 2016	517,670
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A0122Y AD-HOC RELIEF ALLOWANCE 2017	806,640
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A01253 SCIENCE TEACHING ALLOWANCE	4,800
	+	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls		·
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A03303 ELECTRICITY	30,000
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A03805 TRAVELLING ALLOWANCE	7,000
TANK		High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A03901 STATIONERY	8,000
· AIN	TK21C16 EDUCATION	High School Gara Budha	A00001 STATIONENT	8,000
TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls	A03970 OTHERS	7,000

TANK	TK21C16 EDUCATION	TK6104 Govt Girls High School Gara Budha Govt Girls	A13101 MACHINERY AND EQUIPMENT	5,000
TANK	TK21C16 EDUCATION	High School Gara Budha TK6104 Govt Girls High School Gara Budha Govt Girls	A13201 FURNITURE AND FIXTURE	2,000
TANK	TK21C16 EDUCATION	High School Gara Budha TK6105 Govt Girls High School Taju Khel Pai	A01101 BASIC PAY OF OFFICER	1,592,480
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01151 BASIC PAY OTHER STAFF	1,400,110
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01202 HOUSE RENT ALLOWANCE	329,560
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01203 CONVEYANCE ALLOWANCE	639,110
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01207 WASHING ALLOWANCE	1,180
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	1,180 8,240
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai TK6105 Govt Girls High School Taju Khel Pai	A01217 MEDICAL ALLOWANCE	280,130
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A0121M ADHOC RELIEF ALLOWANCE - 2012	280,130
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A0121T ADHOC RELIEF ALLOWANCE 2013	420,190
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A0122M ADHOC RELIEF ALLOWANCE 2016	561,430
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	535,460
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01238 CHARGE ALLOWANCE	1,180
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A01250 INCENTIVE ALLOWANCE	361,430
TANK TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai TK6105 Govt Girls High School Taju Khel Pai	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	1,180 1,000
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03303 ELECTRICITY	35,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03901 STATIONERY	6,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A03970 OTHERS	8,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A13101 MACHINERY AND EQUIPMENT	4,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High School Taju Khel Pai	A13201 FURNITURE AND FIXTURE	2,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01101 BASIC PAY OF OFFICER	2,719,780
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01151 BASIC PAY OTHER STAFF	1,545,400
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01202 HOUSE RENT ALLOWANCE	324,010
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01203 CONVEYANCE ALLOWANCE	762,770
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0120D INTEGRATED ALLOWANCE	5,400
TANK			A0120X ADHOC ALLOWANCE - 2010	3,400
	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta		-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01217 MEDICAL ALLOWANCE	303,610
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0121T ADHOC RELIEF ALLOWANCE 2013	101,460
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,940
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0122M ADHOC RELIEF ALLOWANCE 2016	362,290
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A0122Y AD-HOC RELIEF ALLOWANCE 2017	466,690
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01238 CHARGE ALLOWANCE	1,200
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01250 INCENTIVE ALLOWANCE	115,200
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03808 CONVEYANCE CHARGES	5,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03901 STATIONERY	7,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A03970 OTHERS	6,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Ta	A13201 FURNITURE AND FIXTURE	2,000
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank TK6110 District Education Officer (Female) Tank	A01101 BASIC PAY OF OFFICER A01102 PERSONAL PAY	5,664,480
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank TK6110 District Education Officer (Female) Tank	A01151 BASIC PAY OTHER STAFF	3,052,760
	TK21C16 EDUCATION TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01152 PERSONAL PAY	1,180
TANK		, ,		
TANK TANK TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	429,040 780,820

TANK TK2	21C16 EDUCATION		1	
TANK TK2 TANK TK4	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01207 WASHING ALLOWANCE	5,400
TANK TK2	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01208 DRESS ALLOWANCE	5,400
TANK TKZ	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120D INTEGRATED ALLOWANCE	27,000
TANK TKZ	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK2	21C16 EDUCATION 21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01217 MEDICAL ALLOWANCE	463,480
TANK TK2	21C16 EDUCATION		A0121A AD - HOC ALLOWANCE - 2011	-03,400
TANK TK2		TK6110 District Education Officer (Female) Tank		
TANK TK2		TK6110 District Education Officer (Female) Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	202,190
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01226 COMPUTER ALLOWANCE	36,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	174,890
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	588,820
TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2		TK6110 District Education Officer (Female) Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,216,760
TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2	21C16 EDUCATION			
TANK TK2 TANK TK2 TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01274 MEDICAL CHARGES	1,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01278 LEAVE SALARY	-
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03201 POSTAGE AND TELEGRAPH	5,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03202 TELEPHONE AND TRUNK CALL	60,000
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03301 GAS	100,000
ITANK ITK2			i	
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03302 WATER	25,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03303 ELECTRICITY	50,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03304 HOT AND COLD WEATHER CHARGES	15,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03402 RENT FOR OFFICE BUILDING	326,700
			A03805 TRAVELLING ALLOWANCE	600,000
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank		
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	225,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03808 CONVEYANCE CHARGES	600,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03901 STATIONERY	80,000
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03902 PRINTING AND PUBLICATION	100,000
		TK6110 District Education Officer (Female) Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000
	21C16 EDUCATION			
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03907 ADVERTISING & PUBLICITY	100,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03970 OTHERS	2,150,000
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A09203 I.T. EQUIPMENT	-
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A09601 PLANT AND MACHINERY	-
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13001 TRANSPORT	50,000
TANK TK2	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13101 MACHINERY AND EQUIPMENT	30,000
	21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13303 OTHER BUILDINGS	2,826,000
			A01101 BASIC PAY OF OFFICER	3,670,700
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank		
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01151 BASIC PAY OTHER STAFF	2,441,590
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01202 HOUSE RENT ALLOWANCE	321,350
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01203 CONVEYANCE ALLOWANCE	737,040
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01207 WASHING ALLOWANCE	3,600
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01208 DRESS ALLOWANCE	3,600
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0120D INTEGRATED ALLOWANCE	5,400
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01217 MEDICAL ALLOWANCE	382,100
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	139,180
				96,160
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	518,060
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	611,230
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01238 CHARGE ALLOWANCE	1,200
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01274 MEDICAL CHARGES	1,000
				1,000
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01278 LEAVE SALARY	-
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03201 POSTAGE AND TELEGRAPH	1,000
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03303 ELECTRICITY	25,000
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03805 TRAVELLING ALLOWANCE	10,000
	21C16 EDUCATION		A03901 STATIONERY	9,000
		TK6111 Govt High School Tatoor Tank		
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03970 OTHERS	8,000
	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A13101 MACHINERY AND EQUIPMENT	3,000
TANK TK2	21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A13201 FURNITURE AND FIXTURE	3,000
	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01101 BASIC PAY OF OFFICER	3,314,040
			A01151 BASIC PAY OTHER STAFF	1,889,640
	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank		
LIANK ITK?	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01202 HOUSE RENT ALLOWANCE	342,790
	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01203 CONVEYANCE ALLOWANCE	791,330
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01207 WASHING ALLOWANCE	3,600
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01208 DRESS ALLOWANCE	3,600
TANK TK2		TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank	A0120D INTEGRATED ALLOWANCE	5,400
TANK TK2 TANK TK2 TANK TK2				5,400
TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2 TANK TK2	21C16 EDUCATION 21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01217 MEDICAL ALLOWANCE	
TANK TK2	21C16 EDUCATION			388,150
TANK TK2	21C16 EDUCATION 21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	388,150
TANK TK2	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION		A0121A AD - HOC ALLOWANCE - 2011	388,150
TANK TK2	21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION 21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012	
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013	- - 423,120
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	- - 423,120 85,020
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	- - 423,120 85,020 118,200
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	- - 423,120 85,020
TANK TK2 TANK TKA	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	423,120 85,020 118,200 520,370
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122M AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE	423,120 85,020 118,200 520,370 115,200
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122M ADHOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	423,120 85,020 118,200 520,370 115,200 9,600
TANK TK2 TANK TK4	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01274 MEDICAL CHARGES	423,120 85,020 118,200 520,370 115,200
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122M ADHOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	423,120 85,020 118,200 520,370 115,200 9,600
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01274 MEDICAL CHARGES	423,120 85,020 118,200 520,370 115,200 9,600
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH	423,120 85,020 118,200 520,370 115,200 9,600 1,000
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE 2017 A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY	423,120 85,020 118,200 520,370 115,200 9,600 1,000
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD - HOC RELIEF ALLOWANCE 2016 A0122Y AD - HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	- 423,120 85,020 118,200 520,370 115,200 9,600 1,000 - 2,000 30,000 10,000
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2016 A0122W ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES	
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD - HOC RELIEF ALLOWANCE 2016 A0122Y AD - HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2016 A0122W ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES	- 423,120 85,020 118,200 520,370 115,200 9,600 - 2,000 30,000 10,000 7,000 5,000
TANK TK2	21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES A03901 STATIONERY	423,120 85,020 118,200 520,370 115,200 9,600 1,000

TANK TANK TANK TANK	TK21C16 EDUCATION			
TANK	TRZICIO EDUCATION	TK6114 Govt High School Chadrar Tank	A01151 BASIC PAY OTHER STAFF	1,979,650
	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01202 HOUSE RENT ALLOWANCE	420,350
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01203 CONVEYANCE ALLOWANCE	950,650
	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01207 WASHING ALLOWANCE	4,050
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01208 DRESS ALLOWANCE	4,050
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120D INTEGRATED ALLOWANCE	2,350
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01217 MEDICAL ALLOWANCE	428,350
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	650,490
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,680
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank TK6114 Govt High School Chadrar Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	517,670
TANK		1	A0122Y AD-HOC RELIEF ALLOWANCE 2017	
	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank		306,020
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
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01278 LEAVE SALARY	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03201 POSTAGE AND TELEGRAPH	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
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03808 CONVEYANCE CHARGES	5,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03901 STATIONERY	8,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13201 FURNITURE AND FIXTURE	3,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01101 BASIC PAY OF OFFICER	2,708,410
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01151 BASIC PAY OTHER STAFF	2,092,050
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01202 HOUSE RENT ALLOWANCE	317,240
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01203 CONVEYANCE ALLOWANCE	711,310
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
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	105,230
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,970
TANK				
	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	356,650
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	780,050
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
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03201 POSTAGE AND TELEGRAPH	500
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03303 ELECTRICITY	25,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03805 TRAVELLING ALLOWANCE	10,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03808 CONVEYANCE CHARGES	5,000
TANK				
	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03901 STATIONERY	8,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03970 OTHERS	9,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13101 MACHINERY AND EQUIPMENT	8,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13201 FURNITURE AND FIXTURE	5,000
			404404 BASIS BAY OF OFFICER	2.255.540
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY OF OFFICER	2,255,540
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY OF OFFICER	2,255,540
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF	2,255,540 8,581,550
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF	8,581,550
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF	8,581,550
TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	8,581,550 965,320 847,200
TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320
TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	8,581,550 965,320 847,200
TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	8,581,550 965,320 847,200
TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	8,581,550 965,320 847,200 36,000
TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	8,581,550 965,320 847,200 36,000
TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	8,581,550 965,320 847,200 36,000
TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800
TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	8,581,550 965,320 847,200 36,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640
TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320 847,200 36,000 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320 847,200 36,000 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320 847,200
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320 847,200 36,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320 847,200
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6120 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Mir Azam Kor Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES A01101 BASIC PAY OF OFFICER A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	8,581,550 965,320 847,200 36,000 10,800 253,640 260,000 369,780 556,490 614,350 1,000 1,601,010 3,635,300 965,320 847,200 36,000

TANK	TK21C16 EDUCATION	TK6121 Govt. High School Sobati Kach Teacheri Kach	A01217 MEDICAL ALLOWANCE	260,000
		Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach		· ·
TANK	TK21C16 EDUCATION	Tank (FATA) TK6121 Govt. High School Sobati Kach Teacheri Kach	A0121A AD - HOC ALLOWANCE - 2011	369,780
TANK	TK21C16 EDUCATION	Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	614,350
TANK	TK21C16 EDUCATION	TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,420
TANK	TK21C16 EDUCATION	TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	556,490
TANK	TK21C16 EDUCATION	TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	253,640
TANK	TK21C16 EDUCATION	TK6121 Govt. High School Sobati Kach Teacheri Kach Tank (FATA)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01101 BASIC PAY OF OFFICER	1,212,790
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01151 BASIC PAY OTHER STAFF	2,524,670
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01207 WASHING ALLOWANCE	1,180
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01208 DRESS ALLOWANCE	1,180
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01217 MEDICAL ALLOWANCE	261,300
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	829,790
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Sardar KalayTank (FATA)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01101 BASIC PAY OF OFFICER	482,570
TANK TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA) TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01151 BASIC PAY OTHER STAFF A01202 HOUSE RENT ALLOWANCE	2,642,370 295,430
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 TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA) TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	1,170 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 TANK	TK21C16 EDUCATION TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA) TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01274 MEDICAL CHARGES	829,790 1,000
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01151 BASIC PAY OTHER STAFF	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 OTHER STAFF	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

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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 OF OFFICER	836,330
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01151 BASIC PAY OTHER STAFF	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)	A01200 INTEGRATED ALLOWANCE	4,400
TANK	TK21C16 EDUCATION		A01217 MEDICAL ALLOWANCE	244,200
		TK6127 Govt. High School Khirgi Tank (FATA)		410,300
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	
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 Koro	A01101 BASIC PAY OF OFFICER	3,502,260
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01151 BASIC PAY OTHER STAFF	2,292,710
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01202 HOUSE RENT ALLOWANCE	304,950
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01203 CONVEYANCE ALLOWANCE	691,340
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01217 MEDICAL ALLOWANCE	307,150
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A0121T ADHOC RELIEF ALLOWANCE 2013	136,460
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,560
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A0122M ADHOC RELIEF ALLOWANCE 2016	404,650
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A0122Y AD-HOC RELIEF ALLOWANCE 2017	545,940
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01239 SPECIAL ALLOWANCE	96,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03303 ELECTRICITY	30,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03805 TRAVELLING ALLOWANCE	8,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03808 CONVEYANCE CHARGES	6,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03901 STATIONERY	5,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A03970 OTHERS	7,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A13101 MACHINERY AND EQUIPMENT	3,000
TANK	TK21C16 EDUCATION	TK6128 Govt Girls High School Yar Muhammad Koro	A13201 FURNITURE AND FIXTURE	4,500
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01101 BASIC PAY OF OFFICER	1,967,980
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01151 BASIC PAY OTHER STAFF	2,519,800
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01202 HOUSE RENT ALLOWANCE	317,950
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01203 CONVEYANCE ALLOWANCE	695,600
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01207 WASHING ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0120D INTEGRATED ALLOWANCE	5,400
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01217 MEDICAL ALLOWANCE	315,150

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Table Security Table Security Table Security Securit	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	102,240
12.10.16.15.00.10.10.10.10.10.10.10.10.10.10.10.10.	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,980
TOTAL SEPTIMENTON TOTAL SEPTIMENT TOTAL SE	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	367,720
TOTAL PRINCATION TOTAL PRINC	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	473,070
TOTAL OF POLICATION	TANK	TK21C16 EDUCATION	_	A01250 INCENTIVE ALLOWANCE	157 600
TABLE TABL			_		
Transport Tran	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800
TOTALS FOLKATION	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01274 MEDICAL CHARGES	1,000
Transport Tran	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03201 POSTAGE AND TELEGRAPH	2,000
TOTAL TOTAL FOUCATION	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03303 ELECTRICITY	30,000
TABLE TRACES COULD'S TRACES Control Service Displicit Family AD380 CONVEYANCE CHARGES 15,000	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03304 HOT AND COLD WEATHER CHARGES	5,000
TABLE TABL	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03805 TRAVELLING ALLOWANCE	10,000
TABLE TABL	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03808 CONVEYANCE CHARGES	15.000
TABLE FULL	TANK		-		
TABLE TABL					•
TABLE TABL	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03970 OTHERS	7,000
TABLE PACALTY TREED DOL HEALTH ADMINISTRATION AD1101 BASE PAY OF OFFICER 4.344.505	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A13101 MACHINERY AND EQUIPMENT	6,000
TAME TRICTOR PREATH	TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank		<u> </u>
TANK TRICT THEATH	TANK				
TAME TRAILET THEATH					
TANK TRICEST PREATH TROSS DICH DELTH ADMINISTRATION A01200 RINGSATED ANALOWANCE 1.430	TANK				
TRICTOT HEATH	TANK			A01207 WASHING ALLOWANCE	7,060
TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1274 MODECA ALLOWANCE - 2010 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1274 AD -HOC ALLOWANCE 388-410 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1214 AD -HOC ALLOWANCE - 2011 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1218 HEATH PROFESSIONAL ALLOWANCE 1,299.20 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1218 HEATH PROFESSIONAL ALLOWANCE 1,129.30 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 TADHOC RELIFE ALLOWANCE 2013 S88.50 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 FORDER ALLOWANCE 2015 366.870 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 COMPUTER ALLOWANCE 2015 366.870 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 COMPUTER ALLOWANCE 2015 366.870 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIOC RELIFE ALLOWANCE 2015 368.870 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIOC RELIFE ALLOWANCE 2015 328.200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIOC RELIFE ALLOWANCE 2015 328.200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIOC RELIFE ALLOWANCE 2015 328.200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIOC RELIFE ALLOWANCE 2015 329.200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC RELIFE ALLOWANCE 1,170 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEATH TROSS DHO HEATH ADMINISTRATION AD1224 ADDIAC ADARGES 1,200 TANK TRICETY HEAT	TANK				
TANK TA12.17 HEALTH					14,130
TANK TACIC HEATH					200.440
TANK TA12(17) HEATH					388,410
TANK TAZICT HEALTH			1		1 130 030
TANK T22C17 HEATH					
TANK TAYLOT HEALTH					
TANK T22121 PHATH					
TANK T22C1 HALTH TK693 PHO HEALTH ADMINISTRATION A0122M ADHOC RELIFE ALLOWANCE 2016 1,238.200					
TANK TAYLOT HEARTH TREG39 DHO HEARTH ADMINISTRATION AD122 AD-HOC RELIEF ALLOWANCE 2017 942,500					
TANK TAJICT HEATH	TANK				
TANK TAYLOT FEATH	TANK				
TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A01278 LEAVE SALARY CANABA TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03202 TELEPHONE AND TRUNK CALL 176,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03202 TELEPHONE AND TRUNK CALL 176,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03302 ELECTRICITY 397,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03303 ELECTRICITY 397,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03303 ELECTRICITY 397,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03303 ELECTRICITY TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03303 ELECTRICITY TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03402 RETH OFFICE BUILDING 150,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03402 RETH OFFICE BUILDING 500,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03805 TRAVELLING ALLOWANCE 850,000 TANK TAYLOT PEALTH TK6039 DHO HEALTH ADMINISTRATION A03807 ELECTRICITY ADMINISTRATION A03807 ELECTRICITY ADMINISTRATION A03905 ELECTRICITY AD	TANK			A01252 NON PRACTISING ALLOWANCE	
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TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01151 BASIC PAY OTHER STAFF - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01152 PERSONAL PAY - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01202 HOUSE RENT ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01203 CONVEYANCE ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01207 WASHING ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01208 DRESS ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01209 INTEGRATED ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120Q FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICA	TANK	TK21C17 HEALTH			200,000
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01152 PERSONAL PAY -	TANK				-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01202 HOUSE RENT ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01203 CONVEYANCE ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01207 WASHING ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01208 DRESS ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01200 INTEGRATED ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01200 FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01218 HEALT	TANK				-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01203 CONVEYANCE ALLOWANCE -					-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01207 WASHING ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01208 DRESS ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01200 INTEGRATED ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120Q FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 -					-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01208 DRESS ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120D INTEGRATED ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120Q FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -					<u>.</u>
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120D INTEGRATED ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120Q FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -	TANK				
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120Q FIXED DAILY ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -	TANK				
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0120X ADHOC ALLOWANCE - 2010 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A01217 MEDICAL ALLOWANCE - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -	TANK				-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121A AD - HOC ALLOWANCE - 2011 - TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -	TANK				-
TANK TK21C17 HEALTH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121B HEALTH PROFESSIONAL ALLOWANCE -	TANK				
	TANK		1 /		-
ANK IKZICI/ HEALIH TK6040 DISTRICT HEALTH OFFICER (BHU) A0121M ADHOC RELIEF ALLOWANCE - 2012 -	TANK				
	IANK	TKZ1C17 HEALTH	TK6U40 DISTRICT HEALTH OFFICER (BHU)	AU121M ADHUC RELIEF ALLOWANCE - 2012	-

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TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A01250 INCENTIVE ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A01252 NON PRACTISING ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A01257 RC ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A01274 MEDICAL CHARGES	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A01278 LEAVE SALARY	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03201 POSTAGE AND TELEGRAPH	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03303 ELECTRICITY	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03304 HOT AND COLD WEATHER CHARGES	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03805 TRAVELLING ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03806 TRANSPORTATION OF GOODS	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03901 STATIONERY	_
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	
TANK		` ,		-
	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03942 COST OF OTHER STORES	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A03970 OTHERS	•
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A05203 TO DISTRICT GOVERNMENT	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A09601 PLANT AND MACHINERY	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C17 HEALTH	TK6040 DISTRICT HEALTH OFFICER (BHU)	A13201 FURNITURE AND FIXTURE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01101 BASIC PAY OF OFFICER	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01151 BASIC PAY OTHER STAFF	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01202 HOUSE RENT ALLOWANCE	
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01203 CONVEYANCE ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01207 WASHING ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01208 DRESS ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0120D INTEGRATED ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01217 MEDICAL ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	_
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01250 INCENTIVE ALLOWANCE	
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01252 NON PRACTISING ALLOWANCE	
TANK	•		A01257 RC ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A01262 SPECIAL RELIEF ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC) TK6041 DHO HEALTH (RHC)	A01274 MEDICAL CHARGES	-
	TK21C17 HEALTH			-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03201 POSTAGE AND TELEGRAPH	
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03303 ELECTRICITY	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03304 HOT AND COLD WEATHER CHARGES	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03402 RENT FOR OFFICE BUILDING	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03805 TRAVELLING ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03806 TRANSPORTATION OF GOODS	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03901 STATIONERY	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03942 COST OF OTHER STORES	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A03970 OTHERS	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A05203 TO DISTRICT GOVERNMENT	
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A09601 PLANT AND MACHINERY	
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A13001 TRANSPORT	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C17 HEALTH	TK6041 DHO HEALTH (RHC)	A13201 FURNITURE AND FIXTURE	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01151 BASIC PAY OTHER STAFF	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01152 PERSONAL PAY	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01202 HOUSE RENT ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01203 CONVEYANCE ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01207 WASHING ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01208 DRESS ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A01200 INTEGRATED ALLOWANCE	<u> </u>
TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health	A0120X ADHOC ALLOWANCE - 2010	
TANK			A01217 MEDICAL ALLOWANCE	<u> </u>
	TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health		
		TK6042 Mother Child Health	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK		TICCO 42 NA-sh Children III	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health		
TANK TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016	-
TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	-
TANK TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE	-
TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES	-
TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-
TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES	-
TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH	-
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY	-
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	-

TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03806 TRANSPORTATION OF GOODS	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03901 STATIONERY	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03902 PRINTING AND PUBLICATION	
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03927 PURCHASE OF DRUG AND MEDICINES	
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03942 COST OF OTHER STORES	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A03970 OTHERS	
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A09601 PLANT AND MACHINERY	-
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A09701 FURNITURE AND FIXTURES	
TANK	TK21C17 HEALTH	TK6042 Mother Child Health	A13201 FURNITURE AND FIXTURE	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01151 BASIC PAY OTHER STAFF	i
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01202 HOUSE RENT ALLOWANCE	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01203 CONVEYANCE ALLOWANCE	-
TANK		1	A0120Q FIXED DAILY ALLOWANCE	
	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat		-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01217 MEDICAL ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A0122M ADHOC RELIEF ALLOWANCE 2016	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01274 MEDICAL CHARGES	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A01278 LEAVE SALARY	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03201 POSTAGE AND TELEGRAPH	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03304 HOT AND COLD WEATHER CHARGES	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03402 RENT FOR OFFICE BUILDING	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03805 TRAVELLING ALLOWANCE	
TANK			A03806 TRANSPORTATION OF GOODS	
	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat		-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03901 STATIONERY	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03942 COST OF OTHER STORES	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A03970 OTHERS	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A13001 TRANSPORT	
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A13101 MACHINERY AND EQUIPMENT	-
TANK	TK21C17 HEALTH	TK6043 Eradication of Polio Initiative EDO Heat	A13201 FURNITURE AND FIXTURE	_
IAIN	TRZICI7 HEALTH	1 R0043 Eradication of Pollo Illitiative EDO Heat	A13201 TORRITORE AND TIXTORE	
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A01151 BASIC PAY OTHER STAFF	1,748,840
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A01202 HOUSE RENT ALLOWANCE	188,320
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A01203 CONVEYANCE ALLOWANCE	317,790
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0120Q FIXED DAILY ALLOWANCE	16,580
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A01217 MEDICAL ALLOWANCE	200,090
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0121T ADHOC RELIEF ALLOWANCE 2013	346,520
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,660
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0122M ADHOC RELIEF ALLOWANCE 2016	119,890
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A0122Y AD-HOC RELIEF ALLOWANCE 2017	470,800
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03304 HOT AND COLD WEATHER CHARGES	90,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03805 TRAVELLING ALLOWANCE	200,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03901 STATIONERY	100,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03927 PURCHASE OF DRUG AND MEDICINES	560,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03942 COST OF OTHER STORES	650,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A03970 OTHERS	80,000
TANK	TK21C17 HEALTH	TK6045 Health Facilities & Preventives Measures	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A01151 BASIC PAY OTHER STAFF	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	•
TANK TANK	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	-
	TK21C17 HEALTH	TK6072 DHO HEALTH (MALARIA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-

TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6084 DHO HEALTH (DISPENSARIES) TANK	A03201 POSTAGE AND TELEGRAPH A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03901 STATIONERY A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03901 STATIONERY A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	- - - - - - - - -
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6082 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A03806 TRANSPORTATION OF GOODS A03901 STATIONERY A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6082 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A03901 STATIONERY A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6084 DHO HEALTH (DISPENSARIES) TANK	A03901 STATIONERY A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A03970 OTHERS A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6084 DHO HEALTH (DISPENSARIES) TANK	A09701 FURNITURE AND FIXTURES A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	- - - - -
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (MALARIA) TK6072 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6072 DHO HEALTH (MALARIA) TK6084 DHO HEALTH (DISPENSARIES) TANK	A13201 FURNITURE AND FIXTURE A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK	A01207 WASHING ALLOWANCE	-
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK		
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK TK6084 DHO HEALTH (DISPENSARIES) TANK		-
TANK TK21C17 HE.	ALTH ALTH ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK		_
TANK TK21C17 HE.	ALTH ALTH		A01208 DRESS ALLOWANCE	
TANK TK21C17 HE.	ALTH	TREUSA DHO HEVI TH (DISDENISADIES) TANK	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK21C17 HE.		INDUO+ DOO DEALID (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE	-
TANK TK21C17 HE.		TK6084 DHO HEALTH (DISPENSARIES) TANK	A0121A AD - HOC ALLOWANCE - 2011	-
TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE.	ALIT	TK6084 DHO HEALTH (DISPENSARIES) TANK	A0121B HEALTH PROFESSIONAL ALLOWANCE	
TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE.				-
TANK TK21C17 HE TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
		TK6084 DHO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-
TANK TWO A CARLUE				_
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01257 RC ALLOWANCE	1
TANK TK21C17 HE	1	TK6084 DHO HEALTH (DISPENSARIES) TANK	A01274 MEDICAL CHARGES	-
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A01278 LEAVE SALARY	
		, , ,		-
TANK TK21C17 HE	1	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03201 POSTAGE AND TELEGRAPH	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03303 ELECTRICITY	<u> </u>
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A03304 HOT AND COLD WEATHER CHARGES	-
TANK TK21C17 HE	1	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03402 RENT FOR OFFICE BUILDING	-
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A03805 TRAVELLING ALLOWANCE	
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03806 TRANSPORTATION OF GOODS	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03901 STATIONERY	-
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A03902 PRINTING AND PUBLICATION	-
			A03906 UNIFORMS AND PROTECTIVE CLOTHING	
		TK6084 DHO HEALTH (DISPENSARIES) TANK		-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03927 PURCHASE OF DRUG AND MEDICINES	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03942 COST OF OTHER STORES	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A03970 OTHERS	-
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A09601 PLANT AND MACHINERY	-
	1			
TANK TK21C17 HE		TK6084 DHO HEALTH (DISPENSARIES) TANK	A09701 FURNITURE AND FIXTURES	-
TANK TK21C17 HE	ALTH	TK6084 DHO HEALTH (DISPENSARIES) TANK	A09802 OTHERS ASSETS	1
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A01101 BASIC PAY OF OFFICER	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A01151 BASIC PAY OTHER STAFF	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A01202 HOUSE RENT ALLOWANCE	
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A01203 CONVEYANCE ALLOWANCE	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A0120X ADHOC ALLOWANCE - 2010	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A01217 MEDICAL ALLOWANCE	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A0121A AD - HOC ALLOWANCE - 2011	-
				_
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A0121B HEALTH PROFESSIONAL ALLOWANCE	
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A0121T ADHOC RELIEF ALLOWANCE 2013	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A0122M ADHOC RELIEF ALLOWANCE 2016	-
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A0122Y AD-HOC RELIEF ALLOWANCE 2017	_
				<u> </u>
TANK TK21C17 HE		TK6093 District T.B Control Officer	A01252 NON PRACTISING ALLOWANCE	
TANK TK21C17 HE		TK6093 District T.B Control Officer	A01257 RC ALLOWANCE	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A01274 MEDICAL CHARGES	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A03201 POSTAGE AND TELEGRAPH	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A03202 TELEPHONE AND TRUNK CALL	
TANK TK21C17 HE		TK6093 District T.B Control Officer	A03304 HOT AND COLD WEATHER CHARGES	-
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A03805 TRAVELLING ALLOWANCE	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A03806 TRANSPORTATION OF GOODS	1
TANK TK21C17 HE		TK6093 District T.B Control Officer	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A03901 STATIONERY	
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A03970 OTHERS	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A09601 PLANT AND MACHINERY	-
TANK TK21C17 HE	ALTH	TK6093 District T.B Control Officer	A09701 FURNITURE AND FIXTURES	1
TANK TK21C17 HE	1	TK6093 District T.B Control Officer	A13001 TRANSPORT	-
TANK TK21C17 HE		TK6093 District T.B Control Officer	A13101 MACHINERY AND EQUIPMENT	-
TOTAL TINZILLIA DE				-
		TK6093 District T.B Control Officer	A13201 FURNITURE AND FIXTURE	-
TANK TK21C17 HE	ΔITH	TK6115 DHO Type D Hospital Ama Khel	A01101 BASIC PAY OF OFFICER	1,698,710
	ALIII	TK6115 DHO Type D Hospital Ama Khel	A01151 BASIC PAY OTHER STAFF	9,362,520
TANK TK21C17 HE			A01202 HOUSE RENT ALLOWANCE	1,604,210
TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE.	ALTH			1,141,690
TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE. TANK TK21C17 HE.	ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	AN12N3 CONVEYANCE ALLOWANCE	
TANK TK21C17 HE.	ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel	A01203 CONVEYANCE ALLOWANCE	
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE	17,660
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel		17,660
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE	
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	17,660 10,590
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010	17,660
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	17,660 10,590 - -
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010	17,660 10,590
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	17,660 10,590 - - -
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL ALLOWANCE	17,660 10,590 - - - - 1,247,620
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	17,660 10,590 - - - 1,247,620 760,700
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	17,660 10,590 - - - 1,247,620 760,700 633,560
TANK TK21C17 HE	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	17,660 10,590 - - - 1,247,620 760,700 633,560
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	17,660 10,590 - - - 1,247,620 760,700 633,560 1,194,650
TANK TK21C17 HE.	ALTH ALTH ALTH ALTH ALTH ALTH ALTH ALTH	TK6115 DHO Type D Hospital Ama Khel	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X ADHOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	17,660 10,590 - - - 1,247,620 760,700

TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A01257 RC ALLOWANCE	1,706,650
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A01262 SPECIAL RELIEF ALLOWANCE	-
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03201 POSTAGE AND TELEGRAPH	6,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03303 ELECTRICITY	400,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03304 HOT AND COLD WEATHER CHARGES	80,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03805 TRAVELLING ALLOWANCE	420,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03806 TRANSPORTATION OF GOODS	150,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	420,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03901 STATIONERY	150,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03902 PRINTING AND PUBLICATION	200,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03906 UNIFORMS AND PROTECTIVE CLOTHING	250,000
TANK		TK6115 DHO Type D Hospital Ama Khel	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000
TANK	TK21C17 HEALTH			, ,
	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03942 COST OF OTHER STORES	1,470,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A03970 OTHERS	190,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A05203 TO DISTRICT GOVERNMENT	-
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A09601 PLANT AND MACHINERY	450,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A13001 TRANSPORT	400,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A13101 MACHINERY AND EQUIPMENT	350,000
TANK	TK21C17 HEALTH	TK6115 DHO Type D Hospital Ama Khel	A13201 FURNITURE AND FIXTURE	170,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01101 BASIC PAY OF OFFICER	4,045,680
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01151 BASIC PAY OTHER STAFF	20,811,510
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
TANK	1			
	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01203 CONVEYANCE ALLOWANCE	3,643,700
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01207 WASHING ALLOWANCE	61,050
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01208 DRESS ALLOWANCE	63,150
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0120Q FIXED DAILY ALLOWANCE	4,130
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01217 MEDICAL ALLOWANCE	2,448,700
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
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	816,310
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,190
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	2,526,670
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,710,170
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01252 NON PRACTISING ALLOWANCE	218,860
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01257 RC ALLOWANCE	73,100
TANK				1,000
	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01274 MEDICAL CHARGES	,
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03201 POSTAGE AND TELEGRAPH	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
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03805 TRAVELLING ALLOWANCE	300,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03806 TRANSPORTATION OF GOODS	150,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03901 STATIONERY	150,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03902 PRINTING AND PUBLICATION	200,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03942 COST OF OTHER STORES	1,500,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03970 OTHERS	150,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A09601 PLANT AND MACHINERY	400,000
TANK	TK21C17 HEALTH		A13101 MACHINERY AND EQUIPMENT	
		TK6132 EDO HEALTH (BHU)		200,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A13201 FURNITURE AND FIXTURE	150,000
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01101 BASIC PAY OF OFFICER	2,017,600
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01151 BASIC PAY OTHER STAFF	10,961,230
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01202 HOUSE RENT ALLOWANCE	1,504,210
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01203 CONVEYANCE ALLOWANCE	1,789,040
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01207 WASHING ALLOWANCE	32,960
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01208 DRESS ALLOWANCE	28,250
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0120D INTEGRATED ALLOWANCE	10,590
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A01217 MEDICAL ALLOWANCE	1,817,290
TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,699,580
TANK	1	TK6133 EDO HEALTH (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	894,520
TANK				
	TK21C17 HEALTH			
	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	988,680
TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	988,680 1,424,170
TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	988,680 1,424,170 1,636,030
TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC) TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE	988,680 1,424,170 1,636,030 762,700
TANK TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01250 NON PRACTISING ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560
TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560 35,310
TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01250 NON PRACTISING ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560
TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560 35,310
TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A012674 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 1100,000 120,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 100,000 120,000 500,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 100,000 120,000 500,000 150,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01257 RC ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 120,000 500,000 150,000 430,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01252 RC ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 1100,000 120,000 500,000 150,000 430,000 190,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 500,000 430,000 430,000 190,000 200,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03906 UNIFORMS AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 120,000 500,000 430,000 190,000 200,000 200,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 500,000 430,000 430,000 190,000 200,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03906 UNIFORMS AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 6,000 400,000 120,000 500,000 430,000 190,000 200,000 200,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01257 RC ALLOWANCE A01257 MC ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING A03927 PURCHASE OF DRUG AND MEDICINES	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 150,000 430,000 190,000 200,000 250,000 1,000,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01252 RON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 DOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING A03927 PURCHASE OF DRUG AND MEDICINES A03942 COST OF OTHER STORES	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 150,000 430,000 190,000 200,000 200,000 1,000,000 1,000,000 1,000,000 1,000,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING A03927 PURCHASE OF DRUG AND MEDICINES A03937 OTHERS A03970 OTHERS	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 500,000 430,000 190,000 200,000 250,000 1,000,000 1,440,000 1,440,000
TANK TANK TANK TANK TANK TANK TANK TANK	TK21C17 HEALTH	TK6133 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01250 INCENTIVE ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01257 RC ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01262 SPECIAL RELIEF ALLOWANCE A01274 MEDICAL CHARGES A03201 POSTAGE AND TELEGRAPH A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03402 RENT FOR OFFICE BUILDING A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03906 UNIFORMS AND PROTECTIVE CLOTHING A03927 PURCHASE OF DRUG AND MEDICINES A03970 OTHERS	988,680 1,424,170 1,636,030 762,700 63,560 35,310 22,360 1,000 400,000 100,000 120,000 150,000 430,000 150,000 200,000 250,000 1,000,000 1,000,000 1,000,000 1,000,000

TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01151 BASIC PAY OTHER STAFF	1,598,730
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01152 PERSONAL PAY	2,350
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01202 HOUSE RENT ALLOWANCE	82,390
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01203 CONVEYANCE ALLOWANCE	153,010
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01207 WASHING ALLOWANCE	4,710
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01208 DRESS ALLOWANCE	4,710
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A0120D INTEGRATED ALLOWANCE	4,710
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01217 MEDICAL ALLOWANCE	116,930
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	41,250
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,620
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	216,520
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	211,860
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01252 NON PRACTISING ALLOWANCE	14,120
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03201 POSTAGE AND TELEGRAPH	1,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03303 ELECTRICITY	400,000
TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03304 HOT AND COLD WEATHER CHARGES	90,000
TANK		, ,	A03402 RENT FOR OFFICE BUILDING	180,000
	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)		
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03805 TRAVELLING ALLOWANCE	200,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03806 TRANSPORTATION OF GOODS	100,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03901 STATIONERY	120,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03902 PRINTING AND PUBLICATION	200,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	370,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03942 COST OF OTHER STORES	750,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A03970 OTHERS	90,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A09601 PLANT AND MACHINERY	300,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A09701 FURNITURE AND FIXTURES	250,000
TANK	TK21C17 HEALTH	TK6134 EDO HEALTH (MCH)	A13201 FURNITURE AND FIXTURE	50,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01151 BASIC PAY OTHER STAFF	5,094,080
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01202 HOUSE RENT ALLOWANCE	341,330
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01203 CONVEYANCE ALLOWANCE	623,810
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0120Q FIXED DAILY ALLOWANCE	7,880
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01217 MEDICAL ALLOWANCE	382,520
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	517,880
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,180
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	383,350
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	919,060
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03304 HOT AND COLD WEATHER CHARGES	90,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03402 RENT FOR OFFICE BUILDING	100,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03805 TRAVELLING ALLOWANCE	500,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03806 TRANSPORTATION OF GOODS	155,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	650,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03901 STATIONERY	100,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	450,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03942 COST OF OTHER STORES	850,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03970 OTHERS	130,000
TANK			A09701 FURNITURE AND FIXTURES	· · · · · · · · · · · · · · · · · · ·
	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK		350,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13001 TRANSPORT	450,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13101 MACHINERY AND EQUIPMENT	200,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13201 FURNITURE AND FIXTURE	162,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01151 BASIC PAY OTHER STAFF	2,701,170
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	235,400
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	411,950
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	254,230
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	294,250
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,090
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	321,160
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	643,800
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03201 POSTAGE AND TELEGRAPH	3,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	60,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03805 TRAVELLING ALLOWANCE	350,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03806 TRANSPORTATION OF GOODS	248,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03901 STATIONERY	90,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03970 OTHERS	85,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A13101 MACHINERY AND EQUIPMENT	170,000
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A13201 FURNITURE AND FIXTURE	50,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY OTHER STAFF	6,070,320
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY	2,350
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01202 HOUSE RENT ALLOWANCE	700,250
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01203 CONVEYANCE ALLOWANCE	1,076,800
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01207 WASHING ALLOWANCE	14,120
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01208 DRESS ALLOWANCE	14,120
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE	741,510
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK TK6137 EDO HEALTH (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE A0121B HEALTH PROFESSIONAL ALLOWANCE	560,670
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	743,950
TANK				561,200
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	
	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	616,900
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,600
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	50,640
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01257 RC ALLOWANCE	11,770
	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A01274 MEDICAL CHARGES	1,000
			A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	i	
TANK TANK TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03303 ELECTRICITY	565,000
TANK			i	

TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03805 TRAVELLING ALLOWANCE	300,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03806 TRANSPORTATION OF GOODS	200,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03901 STATIONERY	150,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03902 PRINTING AND PUBLICATION	250,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	250,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03927 PURCHASE OF DRUG AND MEDICINES	1,250,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A03942 COST OF OTHER STORES A03970 OTHERS	1,350,000
TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK		130,000
TANK TANK	TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK	A09601 PLANT AND MACHINERY A09802 OTHERS ASSETS	390,000 200,000
TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6137 EDO HEALTH (DISPENSARIES) TANK		250,000
TANK		TK6137 EDO HEALTH (DISPENSARIES) TANK	A13201 FURNITURE AND FIXTURE	
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01101 BASIC PAY OF OFFICER	680,450
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01151 BASIC PAY OTHER STAFF	1,126,920
TANK	TK21C17 HEALTH TK21C17 HEALTH	TK6138 District TB Control Officer	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	270,660 249,650
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer TK6138 District TB Control Officer	A01217 MEDICAL ALLOWANCE	176,550
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01217 MEDICAL ALLOWANCE - 2011	42,370
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0121B HEALTH PROFESSIONAL ALLOWANCE	211,860
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0121T ADHOC RELIEF ALLOWANCE 2013	88,270
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,850
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122M ADHOC RELIEF ALLOWANCE 2016	210,680
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122Y AD-HOC RELIEF ALLOWANCE 2017	423,720
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01252 NON PRACTISING ALLOWANCE	42,850
TANK		•	A01257 RC ALLOWANCE	
	TK21C17 HEALTH	TK6138 District TB Control Officer		5,890
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01274 MEDICAL CHARGES	1,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03201 POSTAGE AND TELEGRAPH	5,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03202 TELEPHONE AND TRUNK CALL	50,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03304 HOT AND COLD WEATHER CHARGES	80,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03805 TRAVELLING ALLOWANCE	370,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03806 TRANSPORTATION OF GOODS	160,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	250,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03901 STATIONERY	95,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03970 OTHERS	80,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A09601 PLANT AND MACHINERY	200,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A09701 FURNITURE AND FIXTURES	470,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13001 TRANSPORT	410,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13101 MACHINERY AND EQUIPMENT	150,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13201 FURNITURE AND FIXTURE	50,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01101 BASIC PAY OF OFFICER	1,213,930
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01151 BASIC PAY OTHER STAFF	36,091,130
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01202 HOUSE RENT ALLOWANCE	2,842,460
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01203 CONVEYANCE ALLOWANCE	2,330,460
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01204 SUMPTUARY ALLOWANCE	141,240
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01207 WASHING ALLOWANCE	2,350
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01208 DRESS ALLOWANCE	2,350
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0120D INTEGRATED ALLOWANCE	613,250
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01217 MEDICAL ALLOWANCE	1,459,480
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	2,330,460
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A01226 COMPUTER ALLOWANCE	10,590
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,470,250
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	2,200,990
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,942,050
TANK	TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A01274 MEDICAL CHARGES	1,000
TANK	TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	DEPARTMENT TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A03202 TELEPHONE AND TRUNK CALL	70,000
TANK	TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03304 HOT AND COLD WEATHER CHARGES	10,000
TANK	DEPARTMENT TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03805 TRAVELLING ALLOWANCE	150,000
TANK	TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	220,000
TANK	DEPARTMENT TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03901 STATIONERY	100,000
TANK	DEPARTMENT TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000
TANK	DEPARTMENT TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03907 ADVERTISING & PUBLICITY	250,000
TANK	TK21C22 LOCAL GOVERNMENT	TK6058 Assistant Director Local Govt: Tank	A03970 OTHERS	50,000
TANK		TK6058 Assistant Director Local Govt: Tank	A03970 OTHERS	50,

TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A09501 TRANSPORT	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A09701 FURNITURE AND FIXTURES	100,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A13001 TRANSPORT	30,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt: Tank	A13101 MACHINERY AND EQUIPMENT	150,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01101 BASIC PAY OF OFFICER	4,297,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01102 PERSONAL PAY	-
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01103 SPECIAL PAY	6,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01151 BASIC PAY OTHER STAFF	17,476,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01202 HOUSE RENT ALLOWANCE	1,357,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01203 CONVEYANCE ALLOWANCE	2,544,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A0120D INTEGRATED ALLOWANCE	71,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A0120X ADHOC ALLOWANCE - 2010	4 003 000
TANK TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01217 MEDICAL ALLOWANCE	1,993,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	554,000
TANK	TK21C23 AGRICULTURE TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank TK6059 DD Agriculture Extension Tank	A0121T ADHOC RELIEF ALLOWANCE 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015	485,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank TK6059 DD Agriculture Extension Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	1,716,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank TK6059 DD Agriculture Extension Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,178,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01274 MEDICAL CHARGES	1,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03201 POSTAGE AND TELEGRAPH	3,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03202 TELEPHONE AND TRUNK CALL	70,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03302 WATER	12,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03303 ELECTRICITY	100,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03304 HOT AND COLD WEATHER CHARGES	35,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03402 RENT FOR OFFICE BUILDING	60,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03805 TRAVELLING ALLOWANCE	700,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	300,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03901 STATIONERY	50,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03907 ADVERTISING & PUBLICITY	20,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03942 COST OF OTHER STORES	2,500,000
TANK TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A03970 OTHERS	470,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R A09601 PLANT AND MACHINERY	-
TANK	TK21C23 AGRICULTURE TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank TK6059 DD Agriculture Extension Tank	A13001 TRANSPORT	250,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank TK6059 DD Agriculture Extension Tank	A13101 MACHINERY AND EQUIPMENT	35,000
TANK	TK21C23 AGRICULTURE	TK6059 DD Agriculture Extension Tank	A13201 FURNITURE AND FIXTURE	50,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01101 BASIC PAY OF OFFICER	1,199,260
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01102 PERSONAL PAY	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01105 QUALIFICATION PAY	120,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01151 BASIC PAY OTHER STAFF	3,040,900
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01202 HOUSE RENT ALLOWANCE	390,250
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01203 CONVEYANCE ALLOWANCE	644,520
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01207 WASHING ALLOWANCE	3,530
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01208 DRESS ALLOWANCE	3,530
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120D INTEGRATED ALLOWANCE	4,500
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01217 MEDICAL ALLOWANCE	546,070
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	450,650
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	362,150
TANK TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,507,440 952,640
TANK	TK21C23 AGRICULTURE TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER TK6061 SOIL CONSERVATION OFFICER	A01274 MEDICAL CHARGES	1,000
TANK	TK21C23 AGRICULTURE TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER TK6061 SOIL CONSERVATION OFFICER	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	1,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER TK6061 SOIL CONSERVATION OFFICER	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER TK6061 SOIL CONSERVATION OFFICER	A03201 FOSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL	15,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03303 ELECTRICITY	30,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03402 RENT FOR OFFICE BUILDING	265,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03805 TRAVELLING ALLOWANCE	80,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	100,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03901 STATIONERY	8,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03906 UNIFORMS AND PROTECTIVE CLOTHING	
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03907 ADVERTISING & PUBLICITY	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03970 OTHERS	12,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A12404 STRUCTURES	1,000,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13001 TRANSPORT	12,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13101 MACHINERY AND EQUIPMENT	5,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13201 FURNITURE AND FIXTURE	-
TANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT TANK	A01101 BASIC PAY OF OFFICER	2,356,840
TANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT TANK	A01102 PERSONAL PAY	-
TANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT TANK TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A01151 BASIC PAY OTHER STAFF	2,375,030
		TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A01152 PERSONAL PAY	18,240
TANK	TK21C23 AGRICULTURE TK21C23 AGRICULTURE	TANK TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A01202 HOUSE RENT ALLOWANCE	219,740

TABLE	A B.U.C	T/04 000 4 00/0/ UT/107	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	ADAZOZ CONIVEYANCE ALLOWANCE	454 500
TABLE TABL	ANK	TK21C23 AGRICULTURE	TANK	A01203 CONVEYANCE ALLOWANCE	451,580
TABLE	ANK	TK21C23 AGRICULTURE	TANK	A01207 WASHING ALLOWANCE	1,800
TABLE	ANK	TK21C23 AGRICULTURE		A01208 DRESS ALLOWANCE	1,800
TANK TATICA ARRICULTURE TANK TANK TANK TATICA ARRICULTURE TANK TANK TANK TANK TANK TATICA ARRICULTURE TANK	ANK	TK21C23 AGRICULTURE		A0120D INTEGRATED ALLOWANCE	5,400
NAME	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A0120X ADHOC ALLOWANCE - 2010	-
TABLE	7NK	TK21C22 AGDICUILTURE		A01217 MEDICAL ALLOWANCE	249,350
TABLE					•
TAME TO CHICA'S AGRICULTURE TAME TO CHICA'S AGRICULTURE TAME TO CHICA'S AGRICULTURE TAME TO CHICA'S AGRICULTURE TO CHI	ANK	TK21C23 AGRICULTURE		A0121T ADHOC RELIEF ALLOWANCE 2013	101,150
TANK TOCKES AGRICULTURE TOWN AGRICULTURE TANK TOCKES AGRICULTURE TOWN AGRICULTURE TANK TOKE TO THE TOWN AGRICULTURE TOWN AGRICULTURE TANK TOKE TOWN AGRICULTURE TOWN AGRICULTURE TANK TOKE TOWN AGRICULTURE TOWN AGRICULTU	ANK	TK21C23 AGRICULTURE	TANK	A01226 COMPUTER ALLOWANCE	18,000
TAME	ANK	TK21C23 AGRICULTURE		A0122C ADHOC RELIEF ALLOWANCE - 2015	73,520
TABLE	ANK	TK21C23 AGRICULTURE		A0122M ADHOC RELIEF ALLOWANCE 2016	377,470
TANK TOTAL	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,001,480
TANK TRAILEZ AGRICULTURE TRACE TRA	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A01274 MEDICAL CHARGES	1,000
TANK					_,,
TANK	ANK	TRZ1C23 AGRICULTURE		AU1278 LEAVE SALARY	-
TANK TALICLA SARRULUTURE TANK	ANK	TK21C23 AGRICULTURE	TANK	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	ANK	TK21C23 AGRICULTURE		A03202 TELEPHONE AND TRUNK CALL	35,000
TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03300 ELECTRICITY A03300 FLOCATION TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03300 FRAVELING ALLOWANCE 1 TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03800 FRAVELING ALLOWANCE 1 TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03800 FRAVELING ALLOWANCE 1 TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03800 FRAVELING ALLOWANCE 1 TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03900 STATIONERY TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03900 STATIONERY TANK T21C23 AGRICULTURE TKG099 ASSTT DRECTOR WATER MANAGEMENT A03900 THAT STATIONERY TANK TAN	ANK	TK21C23 AGRICULTURE		A03302 WATER	2,000
TANK T21C23 AGRICULTURE TROB9 ASSTT DIRECTOR WATER MANAGEMENT TANK TA	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A03303 ELECTRICITY	35,000
TANK	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A03304 HOT AND COLD WEATHER CHARGES	10,000
TANK		TV21C22 ACDICULTURE			
TANK TALICZA GRICULTURE		TK21C23 AGRICULTURE		AU3803 TRAVELLING ALLOWANCE	140,000
TANK TX1C23 AGRICULTURE TANK TX2C23 AGRICULTURE TROBS ASSTT DIRECTOR WATER MANAGEMENT TANK TX1C23 AGRICULTURE TROBS ASSTT DIRECTOR WATER MANAGEMENT TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 BASIC PAY OF OFFICER 4,3 TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 BASIC PAY OF OFFICER 4,3 TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POUR TRANS TANK TX1C25 AMMAL HUSBANDRY TROGS DISTRICT DIRECTOR LSBDD A01101 POU	ANK	TK21C23 AGRICULTURE	TANK	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	130,000
TANK T.2.1.C.23 AGRICULTURE TANK T.2.1.C.23 AGRICULTURE T.6.0099 ASSITT DIRECTOR WATER MANAGEMENT A04114 SUPERANNUATION ENCASHMENT OF L.P.R	ANK	TK21C23 AGRICULTURE	TANK	A03901 STATIONERY	25,000
TANK T.2.1.2.3 AGRICULTURE	ANK	TK21C23 AGRICULTURE		A03970 OTHERS	25,000
TANK TK21C23 AGRICULTURE	ANK	TK21C23 AGRICULTURE		A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TRAIN	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A13001 TRANSPORT	50,000
TRANK	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A13101 MACHINERY AND EQUIPMENT	40,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01151 BASIC PAY OF OFFICER 4.2	ANK	TK21C23 AGRICULTURE	TK6089 ASSTT DIRECTOR WATER MANAGEMENT	A13201 FURNITURE AND FIXTURE	5,000
TANK	ANK	TK21C25 ANIMAL HUSBANDRY		A01101 BASIC PAY OF OFFICER	4,370,520
TANK TA21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01203 CONVEYANCE ALLOWANCE			TK6063 DISTRICT DIRECTOR LSⅅ		24,412,150
TANK TX21.C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01207 WASHING ALLOWANCE					1,698,130
TANK			•		3,280,980
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0120X ADHOC ALLOWANCE					27,000
TANK					34,350 34,350
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01217 MEDICAL ALLOWANCE 2,3					34,330
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0121M ADHOC RELIEF ALLOWANCE - 2012					2,359,480
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01224 ENTERTAINMENT ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 COMPUTER ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 COMPUTER ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 COMPUTER ALLOWANCE - 2015 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 COMPUTER ALLOWANCE - 2015 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2016 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2017 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2017 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2017 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01278 LEAVE SALARY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03306 PLOT CONTROL SALD A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03306 TNAYELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03306 DIATRICT DIRECTOR LSⅅ A03306 DIATRICT DIRECTOR LSⅅ A03306 DIATRICT DIRECTOR LSⅅ A03306 DIATRICT DIRECTOR LSⅅ A03307					2,333,400
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01224 ENTERTAINMENT ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 COMPUTER ALLOWANCE ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01226 ADHOC RELIEF ALLOWANCE - 2015 4 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01227 ADHOC RELIEF ALLOWANCE 2016 2,1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01227 ADHOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01227 ADHOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01227 ADHOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01278 LEAVE SALARY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01278 LEAVE SALARY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 DA03901 STATIONE					716,940
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122C ADHOC RELIEF ALLOWANCE - 2015 4 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122C ADHOC RELIEF ALLOWANCE - 2015 4 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2016 2.1, TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122Y AD-HOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122Y AD-HOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0127A MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0127A MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 DA0402 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIR					-
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2015 ANIMAL TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2016 Z,1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122M ADHOC RELIEF ALLOWANCE 2017 ANIMAL TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03305 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 PLANT AND MEDICINES TANK TK			•		24,000
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TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0122Y AD-HOC RELIEF ALLOWANCE 2017 3,7 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01274 MEDICAL CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A01278 LEAVE SALARY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 POSTAGE AND TRUEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TPURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TPURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TPURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TPURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03912 DETERS TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A040144 SUPERANNUATION ENCASHMENT OF L.P.R	ANK	TK21C25 ANIMAL HUSBANDRY	•	A0122M ADHOC RELIEF ALLOWANCE 2016	2,174,860
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03201 POSTAGE AND TELEGRAPH TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 ReNT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 TO THER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03917 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03917 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03917 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A040114 SUBPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A040114 SUBPERANNUATION	ANK			A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,763,770
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03202 TELEPHONE AND TRUNK CALL TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03904 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03917 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04014 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04014 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0516 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LS		TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LSⅅ		1,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03912 TOTHERS TORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03912 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03912 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03917 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04516 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0601 PLANT AND MACHINERY		TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LSⅅ		-
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03302 WATER TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY 2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING 6 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE 5 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DI					2,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03303 ELECTRICITY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RRNT FOR OFFICE BUILDING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE 5 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ <td></td> <td></td> <td>•</td> <td></td> <td>50,000</td>			•		50,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03304 HOT AND COLD WEATHER CHARGES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03402 RENT FOR OFFICE BUILDING EARLY TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 PURCHASE OF DRUG AND MEDICINES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03907 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03910 DIFERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03910 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03100 DIFERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY					3,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE 5 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03805 TRAVELLING ALLOWANCE 5 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05126 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0601 PLANT AND MACHINERY			•		200,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03905 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0414 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0601 PLANT AND MACHINERY			•		5,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY CONTROL OF TANK AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03902 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS 1 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05126 FIN. ASSIS. TO THE FAMILES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0601 PLANT AND MACHINERY			•		600,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03901 STATIONERY TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A0601 PLANT AND MACHINERY					500,000 150,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03906 UNIFORMS AND PROTECTIVE CLOTHING TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY			•		25,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03927 PURCHASE OF DRUG AND MEDICINES 1,2 TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY			•		2,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03942 COST OF OTHER STORES TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY					1,200,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A03970 OTHERS TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY			•		85,000
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A04114 SUPERANNUATION ENCASHMENT OF L.P.R TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY					-
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY					-
TANK TK21C25 ANIMAL HUSBANDRY TK6063 DISTRICT DIRECTOR LSⅅ A09601 PLANT AND MACHINERY			•		-
					20,000
					450,000
			•	A12001 TRANSPORT	30,000

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	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LSⅅ	A13101 MACHINERY AND EQUIPMENT	10,000
	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LSⅅ	A13201 FURNITURE AND FIXTURE	20,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01101 BASIC PAY OF OFFICER	1,201,680 2,186,460
	TK21C26 CO-OPERATION TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01151 BASIC PAY OTHER STAFF A01152 PERSONAL PAY	2,186,460
	TK21C26 CO-OPERATION TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01202 HOUSE RENT ALLOWANCE	190,130
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01203 CONVEYANCE ALLOWANCE	423,410
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01207 WASHING ALLOWANCE	3,600
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01208 DRESS ALLOWANCE	3,600
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0120D INTEGRATED ALLOWANCE	10,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0120X ADHOC ALLOWANCE - 2010	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01217 MEDICAL ALLOWANCE	255,010
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121T ADHOC RELIEF ALLOWANCE 2013	95,980
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,940
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122M ADHOC RELIEF ALLOWANCE 2016	309,620
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,110
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01274 MEDICAL CHARGES	1,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01278 LEAVE SALARY	-
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03201 POSTAGE AND TELEGRAPH	1,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03303 ELECTRICITY	20,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03304 HOT AND COLD WEATHER CHARGES	20,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03402 RENT FOR OFFICE BUILDING	140,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03805 TRAVELLING ALLOWANCE	150,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03901 STATIONERY	25,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03970 OTHERS	40,000
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09203 I.T. EQUIPMENT	-
	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09701 FURNITURE AND FIXTURES	20,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01101 BASIC PAY OF OFFICER	1,268,890
	EDUCATION CONTRACTOR OF SECOND			
IANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01151 BASIC PAY OTHER STAFF	2,043,680
	EDUCATION			
	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01202 HOUSE RENT ALLOWANCE	170,000
	EDUCATION			-
IANK I	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01203 CONVEYANCE ALLOWANCE	272,000
	EDUCATION			
TANK I	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01207 WASHING ALLOWANCE	3,600
	TK21C39 SOCIAL WELFARE & SPECIAL			
	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01208 DRESS ALLOWANCE	1,800
	TK21C39 SOCIAL WELFARE & SPECIAL			
	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120D INTEGRATED ALLOWANCE	5,400
	TK21C39 SOCIAL WELFARE & SPECIAL			
IANK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120X ADHOC ALLOWANCE - 2010	-
-	TK21C39 SOCIAL WELFARE & SPECIAL			
IANK I	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01217 MEDICAL ALLOWANCE	250,000
- 1	TK21C39 SOCIAL WELFARE & SPECIAL			
IANK I	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121A AD - HOC ALLOWANCE - 2011	-
	TK21C39 SOCIAL WELFARE & SPECIAL			
	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121M ADHOC RELIEF ALLOWANCE - 2012	=
- 1-	TK21C39 SOCIAL WELFARE & SPECIAL			
	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000
i -	TK21C39 SOCIAL WELFARE & SPECIAL			
IANK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,000
	TK21C39 SOCIAL WELFARE & SPECIAL		1040014 401100 051155 411 01141105 0045	205 200
	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122M ADHOC RELIEF ALLOWANCE 2016	285,000
	TK21C39 SOCIAL WELFARE & SPECIAL		101007 10 1100 051155 111 01711105 0017	252.000
IAINK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000
TANIK	TK21C39 SOCIAL WELFARE & SPECIAL	THEORY DISTRICT OFFICER COCKY, WELFARE	AOA 27A MEDICAL CHARCES	4.000
IANK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01274 MEDICAL CHARGES	1,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TWOOLA DISTRICT OFFICER COCIAL WELFARE	AO1270 LEAVE CALADY	
IAINK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01278 LEAVE SALARY	ı
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TYCOLA DISTRICT OFFICER COCIAL WELFARE	A03201 POSTAGE AND TELEGRAPH	2,000
IAINK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03201 FO3TAGE AND TELEGRAPH	2,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03302 WATER	10,000
	EDUCATION	TROODE DISTRICT OFFICER SOCIAL WELFARE	NOSSEL WATER	10,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03303 ELECTRICITY	80,000
I	EDUCATION	TROUGH DISTRICT OFFICER SOCIAL WELFAKE	AUGGOG ELECTRICITY	80,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03304 HOT AND COLD WEATHER CHARGES	5,000
I AIVIN	EDUCATION	TROOSE DISTRICT OFFICER SOCIAL WELFARE	A05504 HOT AND COLD WEATHER CHARGES	3,000
IANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03402 RENT FOR OFFICE BUILDING	216,000
Į.	EDUCATION	TROOSE DISTRICT OFFICER SOCIAL WELFARE	700 TOE NEW YOR OT THE BOILDING	210,000
IANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03805 TRAVELLING ALLOWANCE	300,000
Į.	EDUCATION CONTRACTOR OF SECOND			222,300
IANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03806 TRANSPORTATION OF GOODS	30,000
	EDUCATION CONTRACTOR OF SECOND			/
IANK I	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	50,000
	EDUCATION TY21C20 SOCIAL WELFARE & SDECIAL			
IANK I	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03901 STATIONERY	15,000
	EDUCATION TY21C20 SOCIAL WELFARE & SDECIAL			
	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03907 ADVERTISING & PUBLICITY	15,000
IANK				
IANK	TK31C30 COCIVI (WELEVDE & CDECIVI	•	A03942 COST OF OTHER STORES	50,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	AUSSTE COST OF OTHER STORES	30,000
TANK	EDUCATION			
TANK	EDUCATION TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03970 OTHERS	25,000
TANK E	EDUCATION			

TANK	TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09201 HARDWARE	_
TANK	EDUCATION TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09601 PLANT AND MACHINERY	_
	EDUCATION TK21C39 SOCIAL WELFARE & SPECIAL			
TANK	EDUCATION TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09701 FURNITURE AND FIXTURES	
TANK	EDUCATION TK21C39 SOCIAL WELFARE & SPECIAL	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13001 TRANSPORT	25,000
TANK	EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13101 MACHINERY AND EQUIPMENT	60,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13201 FURNITURE AND FIXTURE	10,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01101 BASIC PAY OF OFFICER	536,770
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01151 BASIC PAY OTHER STAFF	1,061,570
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01202 HOUSE RENT ALLOWANCE	284,780
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01203 CONVEYANCE ALLOWANCE	260,560
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120D INTEGRATED ALLOWANCE	4,780
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01217 MEDICAL ALLOWANCE	45,860
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121A AD - HOC ALLOWANCE - 2011	-
TANK	TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	65,970
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,870
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	248,780
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	176,550
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &			1,000
	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A01274 MEDICAL CHARGES	1,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A01278 LEAVE SALARY	-
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A03201 POSTAGE AND TELEGRAPH	2,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A03202 TELEPHONE AND TRUNK CALL	50,000
TANK	MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03303 ELECTRICITY	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03304 HOT AND COLD WEATHER CHARGES	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03805 TRAVELLING ALLOWANCE	150,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03901 STATIONERY	20,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03902 PRINTING AND PUBLICATION	40,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03970 OTHERS	40,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A05270 TO OTHERS	350,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A13001 TRANSPORT	25,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A13101 MACHINERY AND EQUIPMENT	100,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6038 DISTRICT SPORT OFFICER TANK	A13201 FURNITURE AND FIXTURE	5,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A01101 BASIC PAY OF OFFICER	327,800
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A01151 BASIC PAY OTHER STAFF	187,000
	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &			
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A01202 HOUSE RENT ALLOWANCE	70,400
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A01203 CONVEYANCE ALLOWANCE	149,600
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A0120D INTEGRATED ALLOWANCE	4,400
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A01217 MEDICAL ALLOWANCE	39,600
TANK	MUSEUMS	TK6119 District Youth Affiars Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	49,500
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,400
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	111,100

TANK	TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	165,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A03304 HOT AND COLD WEATHER CHARGES	2,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A03805 TRAVELLING ALLOWANCE	100,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank		
	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &		A03901 STATIONERY	15,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A03970 OTHERS	20,000
TANK	MUSEUMS TK21C46 SPORTS CULTURE TOURISM &	TK6119 District Youth Affiars Tank	A05270 TO OTHERS	350,000
TANK	MUSEUMS	TK6119 District Youth Affiars Tank	A09701 FURNITURE AND FIXTURES	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A13101 MACHINERY AND EQUIPMENT	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01101 BASIC PAY OF OFFICER	3,501,790
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01151 BASIC PAY OTHER STAFF	13,654,850
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01202 HOUSE RENT ALLOWANCE	798,560
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01203 CONVEYANCE ALLOWANCE	1,511,820
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01207 WASHING ALLOWANCE	28,800
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01208 DRESS ALLOWANCE	21,600
TANK	TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A0120D INTEGRATED ALLOWANCE	7,560
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A0120Q FIXED DAILY ALLOWANCE	63,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A01217 MEDICAL ALLOWANCE	2,585,390
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A0121A AD - HOC ALLOWANCE - 2011	2,303,630
	DEPARTMENT TK21C47 POPULATION WELFARE	*		-
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	675,000
TANK	DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,870
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	1,463,250
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,650,310
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01274 MEDICAL CHARGES	1,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01278 LEAVE SALARY	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03201 POSTAGE AND TELEGRAPH	3,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03202 TELEPHONE AND TRUNK CALL	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03302 WATER	1,000
TANK	TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03303 ELECTRICITY	100,000
TANK	TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03304 HOT AND COLD WEATHER CHARGES	25,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03402 RENT FOR OFFICE BUILDING	600,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03603 REGISTRATION	200,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03805 TRAVELLING ALLOWANCE	350,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03806 TRANSPORTATION OF GOODS	100,000
	DEPARTMENT TK21C47 POPULATION WELFARE			
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	400,000
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03808 CONVEYANCE CHARGES	-
TANK	DEPARTMENT TK21C47 POPULATION WELFARE	TK6101 District Population Welfare Officer Tank	A03901 STATIONERY	120,000
TANK	DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03902 PRINTING AND PUBLICATION	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03907 ADVERTISING & PUBLICITY	50,000
	TK21C47 POPULATION WELFARE		LORDALE DAVIA SELITE TO COLUT DEDT FOR SERVICE DELL	
TANK	DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03915 PAYMENTS TO GOVT. DEPT FOR SERVICE REN	-

TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03927 PURCHASE OF DRUG AND MEDICINES	600,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03936 FOREIGN/INLAND TRAINING COURSE FEE	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03970 OTHERS	80,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A06470 OTHERS	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A09601 PLANT AND MACHINERY	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13001 TRANSPORT	200,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13101 MACHINERY AND EQUIPMENT	10,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03201 POSTAGE AND TELEGRAPH	3,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03202 TELEPHONE AND TRUNK CALL	50,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03304 HOT AND COLD WEATHER CHARGES	80,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03805 TRAVELLING ALLOWANCE	160,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	350,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03901 STATIONERY	150,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	40,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03907 ADVERTISING & PUBLICITY	450,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03917 LAW CHARGES	450,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03970 OTHERS	1,210,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A06301 ENTERTAINMENTS & GIFTS	560,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13001 TRANSPORT	150,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13101 MACHINERY AND EQUIPMENT	170,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03201 POSTAGE AND TELEGRAPH	8,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03202 TELEPHONE AND TRUNK CALL	60,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03303 ELECTRICITY	450,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03304 HOT AND COLD WEATHER CHARGES	40,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03805 TRAVELLING ALLOWANCE	90,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	200,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03901 STATIONERY	145,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03907 ADVERTISING & PUBLICITY	200,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A03970 OTHERS	3,500,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A06301 ENTERTAINMENTS & GIFTS	353,600
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A13001 TRANSPORT	150,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 District Council Secretariat	A13101 MACHINERY AND EQUIPMENT	1,500,000
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Total 1,952,748,920