

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01101 BASIC PAY	26,570,640	20,720,563	20,720,563
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01103 SPECIAL PAY	-	8,601	8,601
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01105 QUALIFICATION PAY	-	2,500	2,500
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01151 BASIC PAY	69,390,730	66,283,938	66,283,938
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01152 PERSONAL PAY	1,000	14,280	14,280
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01202 HOUSE RENT ALLOWANCE	9,439,350	6,910,223	6,910,223
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01203 CONVEYANCE ALLOWANCE	12,425,750	9,645,273	9,645,273
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01207 WASHING ALLOWANCE	104,400	43,908	43,908
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01208 DRESS ALLOWANCE	104,400	35,500	35,500
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0120D INTEGRATED ALLOWANCE	237,600	219,190	219,190
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	4,114	4,114
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01210 RISK ALLOWANCE	-	832	832
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01217 MEDICAL ALLOWANCE	6,599,420	6,145,257	6,145,257
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	936,000	825,875	825,875
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,273,100	1,778,437	1,778,437
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01226 COMPUTER ALLOWANCE	5,220,000	330,080	330,080
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,610	35,906	35,906
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,550,000	1,310,650	1,310,650
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	8,850,000	6,845,810	6,845,810
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	9,250,000	8,706,758	8,706,758
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01233 UNATTRACTIVE AREA ALLOWANCE	-	2,000	2,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0123E EXECUTIVE ALLOWANCE	4,890,000	4,086,272	4,086,272
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	8,842,473	8,842,473
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01270 OTHER	5,805,000	5,259,536	5,259,536
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01273 HONORARIA	1,000	785,330	785,330
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT:OFFICER(REV:STATE)DIKHAN	A01274 MEDICAL CHARGES	100,000	396,642	396,642

D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A01278 LEAVE SALARY	200,000	109,560	109,560
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03201 POSTAGE AND TELEGRAPH	100,000	100,000	100,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03202 TELEPHONE AND TRUNK CALL	2,000,000	2,200,000	1,926,718
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03301 GAS	25,000	125,000	125,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03303 ELECTRICITY	47,542,080	3,331,780	3,331,780
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	150,000	150,000	149,988
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03402 RENT FOR OFFICE BUILDING	5,000,000	5,000,000	4,999,700
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03603 REGISTRATION	1,000,000	1,000,000	595,931
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000,000	5,000,000	4,720,120
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	3,300,000	5,300,000	5,276,255
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03901 STATIONERY	880,000	1,080,000	1,079,222
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03902 PRINTING AND PUBLICATION	400,000	650,000	649,569
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03904 HIRE OF VEHICLES	-	2,755,000	2,755,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	70,000	69,950
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	60,000	135,000	135,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03907 ADVERTISING & PUBLICITY	50,000	141,000	107,783
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03917 LAW CHARGES	100,000	100,000	99,995
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A03970 OTHERS	181,845,920	5,175,000	4,284,359
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	6,000,000	10,787,520	10,787,520
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	4,300,000	5,500,000	5,500,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A06301 ENTERTAINMENTS & GIFTS	600,000	1,960,000	1,942,234
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A09201 HARDWARE	150,000	250,000	249,750
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A09501 TRANSPORT	-	11,184,000	11,184,000
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A09601 PLANT AND MACHINERY	500,000	9,094,700	8,512,505
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A09701 FURNITURE AND FIXTURES	500,000	3,585,000	3,130,950
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A13001 TRANSPORT	880,000	1,830,000	1,715,114
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A13101 MACHINERY AND EQUIPMENT	280,000	680,000	619,135
D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV.STATE)DIKHAN	A13201 FURNITURE AND FIXTURE	170,000	670,000	165,700

D.I.KHAN	DI21C09 REVENUE & ESTATE DEPARTMENT	DI6147 DISTT.OFFICER(REV:STATE)DIKHAN	A13302 RESIDENTIAL BUILDINGS	-	500,000	500,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01101 BASIC PAY	3,911,305	2,978,978	2,978,978
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01151 BASIC PAY	1,927,255	1,905,250	1,905,250
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01202 HOUSE RENT ALLOWANCE	387,315	337,800	337,800
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01203 CONVEYANCE ALLOWANCE	563,100	300,256	300,256
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01217 MEDICAL ALLOWANCE	313,300	240,100	240,100
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	142,850	109,452	109,452
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,460	74,065	74,065
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	396,510	383,083	383,083
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	359,740	488,423	488,423
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	483,546	488,423
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03303 ELECTRICITY	160,000	160,000	64,189
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03805 TRAVELLING ALLOWANCE	300,000	836,120	806,069
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	150,000	116,184
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03901 STATIONERY	25,000	25,000	24,990
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03902 PRINTING AND PUBLICATION	3,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A03970 OTHERS	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A09201 HARDWARE	6,000	6,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A13001 TRANSPORT	25,000	35,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6012 DDO (M) ADMN DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01101 BASIC PAY	3,809,826	2,530,160	2,530,160
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01151 BASIC PAY	2,038,810	2,011,600	2,011,600
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	409,545	360,223	360,223
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	597,380	535,960	535,960
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01207 WASHING ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01217 MEDICAL ALLOWANCE	253,910	241,830	241,830
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	109,020	102,406	102,406
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	41,040	41,040
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,240	69,852	69,852
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	375,280	359,615	359,615
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	380,570	457,800	457,800
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	454,176	457,800
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A01278 LEAVE SALARY	1,000	36,240	36,240
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03303 ELECTRICITY	200,000	200,000	200,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03805 TRAVELLING ALLOWANCE	200,000	400,000	398,855
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	150,000	137,060
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	405,000	405,000	391,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03901 STATIONERY	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03902 PRINTING AND PUBLICATION	3,000	3,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03907 ADVERTISING & PUBLICITY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03917 LAW CHARGES	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A03970 OTHERS	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A09201 HARDWARE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A13001 TRANSPORT	30,000	30,000	24,975
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6015 DDO (F) ADMIN D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01101 BASIC PAY	2,740,203	1,532,050	1,532,050
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01151 BASIC PAY	2,439,905	2,176,690	2,176,690
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	388,485	289,771	289,771
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	545,940	350,224	350,224
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	11,482	11,482
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	278,480	225,480	225,480
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	120,840	78,668	78,668
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,020	53,006	53,006
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	414,070	295,001	295,001
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	352,770	370,874	370,874
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	369,417	369,417
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	300,000	300,000	300,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	90,525
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	135,000	150,000	150,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03901 STATIONERY	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03902 PRINTING AND PUBLICATION	3,000	3,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	518,760	518,760
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A09201 HARDWARE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A09601 PLANT AND MACHINERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A09701 FURNITURE AND FIXTURES	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A13001 TRANSPORT	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	4,650
D.I.KHAN	DI21C16 EDUCATION	DI6016 DDO (F) ADMIN KULACHI DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01101 BASIC PAY	3,047,617	2,390,732	2,390,732
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01151 BASIC PAY	2,363,820	1,665,121	1,665,121
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01155 QUALIFICATION PAY	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01202 HOUSE RENT ALLOWANCE	388,485	294,378	294,378

D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01203 CONVEYANCE ALLOWANCE	545,940	329,985	329,985
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01207 WASHING ALLOWANCE	7,200	4,400	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01208 DRESS ALLOWANCE	7,200	3,200	3,200
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01217 MEDICAL ALLOWANCE	178,570	217,356	217,356
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	71,590	86,272	86,272
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	18,857	18,857
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	56,760	62,451	62,451
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	285,580	317,438	317,438
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	352,770	405,498	405,498
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01238 CHARGE ALLOWANCE	-	60	60
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	400,095	404,742
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03303 ELECTRICITY	120,000	120,000	119,987
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03805 TRAVELLING ALLOWANCE	500,000	500,000	499,958
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03807 P.O.L CARGES A PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	103,907
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03901 STATIONERY	25,000	25,000	24,314
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03902 PRINTING AND PUBLICATION	3,000	3,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A03970 OTHERS	15,000	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A04114 SUPERANNUATION ENCASHMENT OF LP.R	-	612,840	435,206
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A09201 HARDWARE	5,000	5,000	4,980
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A09601 PLANT AND MACHINERY	5,000	5,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A13001 TRANSPORT	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	4,925
D.I.KHAN	DI21C16 EDUCATION	DI6017 DDO (M) ADMN KULACHI	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01101 BASIC PAY	47,646,900	100,128,041	100,128,041
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01102 PERSONAL PAY	1,000	136,505	136,505
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01151 BASIC PAY	312,183,804	207,792,313	207,792,313
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01202 HOUSE RENT ALLOWANCE	32,844,576	25,046,484	25,046,484
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01203 CONVEYANCE ALLOWANCE	42,924,624	30,337,837	30,337,837
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01207 WASHING ALLOWANCE	576,000	197,869	197,869
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01208 DRESS ALLOWANCE	576,000	196,569	196,569
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0120D INTEGRATED ALLOWANCE	837,000	638,844	638,844
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0120P ADHOC RELIEF 2009	-	480	480
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0120X AD - HOC ALLOWANCE - 2010	-	130,434	130,434
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01217 MEDICAL ALLOWANCE	19,265,680	17,770,083	17,770,083
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0121A AD - HOC ALLOWANCE - 2011	-	29,345	29,345
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	119,828	120,180
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0121T ADHOC RELIEF ALLOWANCE 2013	7,617,970	6,498,103	6,498,103
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	108,547	108,899
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	582,786	582,786
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,384,100	4,457,686	4,457,686
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0122M ADHOC RELIEF ALLOWANCE 2016	25,082,134	23,893,721	23,893,721
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	103,000	103,000
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	32,070,568	30,396,423	30,396,423
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01238 CHARGE ALLOWANCE	-	36,059	36,059
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	29,980,075	30,038,580
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01270 OTHER	-	49,194	49,194
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A01278 LEAVE SALARY	100,000	37,292	37,292
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A03303 ELECTRICITY	747,820	747,820	524,679
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A03404 RENT FOR OTHER BUILDING	300,000	300,000	300,000
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A03805 TRAVELLING ALLOWANCE	125,000	232,140	98,190
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A03970 OTHERS	1,515,000	1,515,000	1,515,000

D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	8,664,120	11,072,086	10,032,069
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,500,000	4,800,000	4,800,000
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A05219 FINANCIAL ASSISTANCE TO THE FAMILIES OF CIVIL	-	341,460	341,460
D.I.KHAN	DI21C16 EDUCATION	DI6030 D O (S&L) M DIK (TEM)	A13303 OTHER BUILDINGS	2,424,000	2,424,000	2,424,000
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01101 BASIC PAY	44,468,280	48,517,780	48,517,780
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01151 BASIC PAY	187,758,113	145,575,593	145,575,593
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01202 HOUSE RENT ALLOWANCE	20,254,740	16,389,754	16,389,754
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01203 CONVEYANCE ALLOWANCE	26,532,870	19,024,130	19,024,130
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01207 WASHING ALLOWANCE	370,800	129,049	129,049
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01208 DRESS ALLOWANCE	370,800	127,249	127,249
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0120D INTEGRATED ALLOWANCE	513,000	440,618	440,618
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0120X AD - HOC ALLOWANCE - 2010	-	44,358	44,358
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01217 MEDICAL ALLOWANCE	11,878,590	11,740,524	11,740,524
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0121A AD - HOC ALLOWANCE - 2011	-	2,324	2,324
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	29,073	29,073
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0121T ADHOC RELIEF ALLOWANCE 2013	4,502,730	3,917,080	3,917,080
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	24,810	24,810
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	302,733	302,733
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,187,630	2,682,453	2,682,453
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0122M ADHOC RELIEF ALLOWANCE 2016	14,619,140	14,910,841	14,910,841
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	34,000	34,000
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	19,658,620	18,984,677	18,984,677
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01238 CHARGE ALLOWANCE	-	18,978	18,978
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01239 SPECIAL ALLOWANCE	-	19,200	19,200
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	18,526,175	18,526,175
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01270 OTHER	-	21,371	21,371
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A03303 ELECTRICITY	600,000	600,000	214,555
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A03805 TRAVELLING ALLOWANCE	5,000	5,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A03970 OTHERS	970,000	970,000	970,000
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000	5,258,160	3,528,220
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	400,000
D.I.KHAN	DI21C16 EDUCATION	DI6031 D O (S&L) F DIK (TEM)	A13303 OTHER BUILDINGS	1,656,000	1,656,000	1,656,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01101 BASIC PAY	24,162,805	23,333,115	23,333,115
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01102 PERSONAL PAY	1,000	319,700	319,700
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01151 BASIC PAY	5,411,981	5,184,748	5,184,748
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,829,745	1,812,648	1,812,648
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,995,490	2,562,652	2,562,652
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	21,780	21,780
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,260,130	1,338,561	1,338,561
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	12,218	12,218
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	504,330	661,017	661,017
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	17,368	17,368
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	64,728	64,728
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	411,420	444,588	444,588

D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,061,060	2,269,389	2,269,389
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,785,850	2,829,317	2,829,317
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,480	1,480
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,817,330	2,817,330
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	19,200	25,400	25,400
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	50,000	90,000	79,967
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03303 ELECTRICITY	400,000	400,000	324,171
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03404 RENT FOR OTHER BUILDING	48,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	200,000	250,000	246,647
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A03970 OTHERS	120,000	120,000	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	754,000	1,640,677	1,640,677
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6032 PRINCIPAL GHSS NO.1 D.I.KHAN	A13303 OTHER BUILDINGS	258,000	258,000	258,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01101 BASIC PAY	36,807,232	36,679,743	36,679,743
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01102 PERSONAL PAY	1,000	322,750	322,750
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01151 BASIC PAY	15,032,399	10,714,206	10,714,206
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	3,594,030	3,538,746	3,538,746
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	4,851,150	4,136,988	4,136,988
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01207 WASHING ALLOWANCE	21,600	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01208 DRESS ALLOWANCE	21,600	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	85,050	85,050
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01217 MEDICAL ALLOWANCE	2,335,512	2,270,148	2,270,148
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	4,621	4,621
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,163	3,163
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,201,020	1,047,913	1,047,913
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,280	3,280
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	136,338	136,338
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	761,878	697,116	697,116
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,836,336	3,756,684	3,756,684
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	16,000	16,000

D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,288,018	4,749,023	4,749,023
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,735,399	4,735,399
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	17,223	17,223
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01270 OTHER	-	130,000	130,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	22,065
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03303 ELECTRICITY	150,000	150,000	149,872
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	400,000	444,660	443,276
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A03970 OTHERS	250,000	250,000	250,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,164,840	1,606,210	1,606,210
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A13303 OTHER BUILDINGS	402,000	402,000	402,000
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	-
D.I.KHAN	DI21C16 EDUCATION	DI6033 PRINCIPAL GHSS NO.2 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01101 BASIC PAY	27,629,021	28,093,646	28,093,646
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01102 PERSONAL PAY	1,000	223,860	223,860
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01151 BASIC PAY	6,007,297	5,925,668	5,925,668
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,366,430	2,305,264	2,305,264
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,509,740	2,954,122	2,954,122
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01207 WASHING ALLOWANCE	21,600	7,673	7,673
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01208 DRESS ALLOWANCE	21,600	7,673	7,673
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,700,890	1,610,312	1,610,312
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,900	3,900
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	855,680	786,494	786,494
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	44,784	44,784
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	543,810	517,103	517,103
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,686,760	2,708,560	2,708,560
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,202,940	3,414,488	3,414,488

D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,409,871	3,409,871
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,800	5,800
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A01278 LEAVE SALARY	50,000	41,800	41,800
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	43,651
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03303 ELECTRICITY	200,000	200,000	172,542
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03402 RENT FOR OFFICE BUILDING	128,400	128,400	99,730
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	150,000	71,520
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,230	12,230
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A03970 OTHERS	170,000	371,000	170,000
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,598,400	2,131,680	2,131,680
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A13303 OTHER BUILDINGS	210,000	230,100	210,000
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6034 PRINCIPAL GHSS NO.3 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01101 BASIC PAY	31,258,727	26,242,521	26,242,521
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01102 PERSONAL PAY	1,000	120,540	120,540
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01151 BASIC PAY	7,804,119	9,483,604	9,483,604
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,790,315	2,496,332	2,496,332
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,737,090	2,955,058	2,955,058
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0120Q FIXED DAILY ALLOWANCE	-	1,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	6,530	6,530
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,693,838	1,730,286	1,730,286
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,748	3,748
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	670,980	659,830	659,830
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,080	7,192
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	64,728	64,728

D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	554,162	547,677	547,677
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,783,594	2,806,235	2,806,235
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,501,492	3,587,936	3,587,936
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01233 UNATTRACTIVE AREA ALLOWANCE	-	5,500	5,500
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	14,940	14,940
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,565,546	3,567,563
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	5,800	5,800
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01270 OTHER	-	81,333	81,333
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A01278 LEAVE SALARY	110,000	155,657	155,657
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	1,340
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	90,000	21,785
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03303 ELECTRICITY	800,000	800,000	792,921
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	450,000	670,000	669,295
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	8,230	8,230
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,260
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A03970 OTHERS	160,000	361,000	235,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	707,390	229,680	229,680
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A05270 TO OTHERS	-	44,660	41,314
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	19,100
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A13303 OTHER BUILDINGS	240,000	240,000	240,000
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6035 PRINCIPAL GHSS NO.4 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01101 BASIC PAY	10,873,153	12,074,287	12,074,287
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01151 BASIC PAY	2,093,285	2,245,430	2,245,430
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	992,670	1,062,776	1,062,776
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,585,600	1,473,692	1,473,692
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01217 MEDICAL ALLOWANCE	689,330	786,043	786,043
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	334,060	323,992	323,992
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,564	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,070	206,499	206,499
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,134,990	1,159,719	1,159,719
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	949,300	1,461,162	1,461,162
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,428,265	1,428,265
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,600	5,600
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	60,000	100,000	98,241
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03303 ELECTRICITY	200,000	200,000	80,147
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	270,000	270,000	206,132
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A03970 OTHERS	80,000	80,000	80,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,463,270	2,146,190	2,146,017
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6036 H.M. G.H.S. NO.5 D.I.KHAN	A13303 OTHER BUILDINGS	132,000	132,000	132,000
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01101 BASIC PAY	12,992,323	12,557,558	12,557,558
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01151 BASIC PAY	4,366,269	3,993,451	3,993,451
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,357,695	1,259,148	1,259,148
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,767,310	1,501,538	1,501,538
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	33,858	33,858
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	33,858	33,858
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	29,497	29,497
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	31,344	31,344
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01217 MEDICAL ALLOWANCE	771,476	806,741	806,741
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,280	1,280
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	347,250	355,566	355,566
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	42,866	42,866
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	246,884	252,744	252,744
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,188,158	1,289,965	1,289,965
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,494	1,650,294	1,650,294
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,642,630	1,646,587
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,400	3,400
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	30,430
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03303 ELECTRICITY	50,000	150,000	126,311
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	74,660	43,250
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A03970 OTHERS	80,000	281,000	70,000
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A05270 TO OTHERS	-	44,660	-

D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A13303 OTHER BUILDINGS	138,000	158,100	138,000
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	5,600
D.I.KHAN	DI21C16 EDUCATION	DI6037 H.M G.H.S KURRAI D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01101 BASIC PAY	5,417,071	6,212,808	6,212,808
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01102 PERSONAL PAY	1,000	41,400	41,400
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01151 BASIC PAY	2,056,385	1,188,280	1,188,280
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01202 HOUSE RENT ALLOWANCE	550,365	516,829	516,829
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01203 CONVEYANCE ALLOWANCE	882,760	738,676	738,676
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01207 WASHING ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01208 DRESS ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0120D INTEGRATED ALLOWANCE	5,400	900	900
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01217 MEDICAL ALLOWANCE	404,970	385,024	385,024
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	192,170	153,104	153,104
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,150	105,735	105,735
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	627,010	589,197	589,197
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,690	743,938	743,938
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	743,938	743,938
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01253 SCIENCE TEACHING ALLOWANCE	3,600	200	200
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03303 ELECTRICITY	30,000	30,000	29,244
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03805 TRAVELLING ALLOWANCE	80,000	80,000	55,490
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A03970 OTHERS	65,000	65,000	65,000
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6038 H.M. G H S DHAP SHUMALI DIK	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01101 BASIC PAY	7,912,840	7,576,965	7,576,965
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01151 BASIC PAY	3,703,941	4,084,020	4,084,020
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	746,610	745,866	745,866
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,169,840	1,098,594	1,098,594
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A01217 MEDICAL ALLOWANCE	616,400	617,097	617,097
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASA D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,280	1,280

D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	285,340	258,498	258,498
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,021	2,021
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	202,990	178,296	178,296
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	980,240	966,763	966,763
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	716,250	1,198,792	1,198,792
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,240
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,180,214	1,180,214
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	8,800	8,800
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	15,000	50,000	11,250
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03303 ELECTRICITY	60,000	100,000	29,175
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03808 CONVEYANCE CHARGES (GOV'T.)	10,000	20,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A03970 OTHERS	55,000	55,000	52,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,388,755	1,388,732
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	400,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6039 H.M G H S HASSA D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01101 BASIC PAY	4,492,382	7,255,831	7,255,831
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01151 BASIC PAY	4,003,992	2,251,980	2,251,980
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01202 HOUSE RENT ALLOWANCE	675,405	687,533	687,533
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01203 CONVEYANCE ALLOWANCE	1,041,270	962,312	962,312
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01217 MEDICAL ALLOWANCE	493,570	484,564	484,564
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	216,800	197,053	197,053
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	158,730	137,673	137,673
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	754,810	744,878	744,878
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	652,240	950,781	950,781
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01238 CHARGE ALLOWANCE	-	300	300
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	949,232	949,232
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	6,400	6,400
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03303 ELECTRICITY	80,000	80,000	22,881
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03805 TRAVELLING ALLOWANCE	40,000	70,000	37,590

D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A03970 OTHERS	65,000	65,000	58,500
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,000
D.I.KHAN	DI21C16 EDUCATION	DI6040 H.M G H S MAHRA D I KHAN	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01101 BASIC PAY	21,779,937	19,313,332	19,313,332
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01102 PERSONAL PAY	1,000	16,100	16,100
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01151 BASIC PAY	7,368,960	4,934,680	4,934,680
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01202 HOUSE RENT ALLOWANCE	2,171,325	1,869,393	1,869,393
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01203 CONVEYANCE ALLOWANCE	2,984,300	2,257,444	2,257,444
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01207 WASHING ALLOWANCE	21,600	13,060	13,060
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01208 DRESS ALLOWANCE	21,600	13,060	13,060
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,950	10,950
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01217 MEDICAL ALLOWANCE	1,330,092	1,241,289	1,241,289
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	613,450	507,861	507,861
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	70,434	70,434
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	425,518	353,042	353,042
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,091,106	1,900,278	1,900,278
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,958,868	2,426,346	2,426,346
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01238 CHARGE ALLOWANCE	-	2,520	2,520
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,421,879	2,426,346
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01270 OTHER	-	137,500	137,500
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01274 MEDICAL CHARGES	530,000	426,000	426,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	14,860
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03303 ELECTRICITY	200,000	200,000	199,469
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	74,660	62,005
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	-
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A03970 OTHERS	130,000	130,000	130,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	892,440	1,674,436	1,674,436
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A05270 TO OTHERS	-	44,660	34,890
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,460
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A13303 OTHER BUILDINGS	258,000	278,100	258,000
D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	8,500

D.I.KHAN	DI21C16 EDUCATION	DI6041 PRINCIPAL GHSS PAHARPUR NO.1 DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01101 BASIC PAY	11,828,079	13,874,130	13,874,130
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01151 BASIC PAY	6,249,612	3,325,480	3,325,480
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,159,290	1,178,562	1,178,562
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,752,620	1,617,533	1,617,533
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01207 WASHING ALLOWANCE	7,200	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01208 DRESS ALLOWANCE	7,200	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01217 MEDICAL ALLOWANCE	662,170	798,666	798,666
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	338,540	396,702	396,702
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	96,948	96,948
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	226,600	263,228	263,228
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,139,100	1,355,004	1,355,004
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,121,620	1,719,961	1,719,961
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01238 CHARGE ALLOWANCE	-	480	480
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,719,961	1,719,961
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	29,410
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03303 ELECTRICITY	50,000	60,000	37,908
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,978
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A03970 OTHERS	70,000	70,000	70,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	181,980	197,714	181,978
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	400,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6042 PRINCIPAL GHSS PAHARPUR NO.2 DIKHAN	A13303 OTHER BUILDINGS	120,000	120,000	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01101 BASIC PAY	11,389,045	9,455,020	9,455,020
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01102 PERSONAL PAY	1,000	50,600	50,600
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01151 BASIC PAY	3,425,354	3,481,070	3,481,070
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,313,100	1,152,954	1,152,954
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,673,020	1,227,749	1,227,749
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	12,450	12,450

D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	8,727	8,727
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01217 MEDICAL ALLOWANCE	581,506	708,417	708,417
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	272,080	251,511	251,511
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01226 COMPUTER ALLOWANCE	-	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	17,651	17,651
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,554	171,282	171,282
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	896,528	1,003,894	1,003,894
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,162,704	1,303,564	1,303,564
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,286,929	1,286,929
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A01278 LEAVE SALARY	57,090	57,090	57,090
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03202 TELEPHONE AND TRUNK CALL	25,000	47,330	8,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03303 ELECTRICITY	50,000	50,000	7,577
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	74,660	59,524
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A03970 OTHERS	10,000	60,100	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,364,733	420,693
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A05270 TO OTHERS	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6043 PRINCIPAL GHSS KECH DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01101 BASIC PAY	13,815,166	12,593,223	12,593,223
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01102 PERSONAL PAY	-	16,100	16,100
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01151 BASIC PAY	4,078,690	3,742,901	3,742,901
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01202 HOUSE RENT ALLOWANCE	1,410,420	1,261,224	1,261,224
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01203 CONVEYANCE ALLOWANCE	1,848,730	1,437,555	1,437,555
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01207 WASHING ALLOWANCE	10,800	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01208 DRESS ALLOWANCE	10,800	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0120X AD - HOC ALLOWANCE - 2010	-	6,060	6,060
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01217 MEDICAL ALLOWANCE	799,886	784,366	784,366
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0121A AD - HOC ALLOWANCE - 2011	-	888	888
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,640	3,640
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	379,790	354,374	354,374
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	24,960	24,960

D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	43,883	43,883
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,894	243,072	243,072
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,264,788	1,267,541	1,267,541
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,250,764	1,628,289	1,628,289
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,625,308	1,625,308
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	400	400
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01270 OTHER	-	52,500	52,500
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03202 TELEPHONE AND TRUNK CALL	-	50,000	13,200
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03303 ELECTRICITY	70,000	75,000	65,079
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	2,944
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03805 TRAVELLING ALLOWANCE	30,000	100,000	73,350
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	150,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03901 STATIONERY	-	13,400	13,300
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,470
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A03970 OTHERS	65,000	205,685	205,090
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A05270 TO OTHERS	-	44,660	44,460
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	17,030
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A13201 FURNITURE AND FIXTURE	10,000	14,465	14,400
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A13303 OTHER BUILDINGS	126,000	126,000	126,000
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A13703 I.T. EQUIPMENT	-	8,930	8,510
D.I.KHAN	DI21C16 EDUCATION	DI6044 H.M.GOV'T:HIG SCHOOL SHOR KOT DIK	A13801 MAINTENANCE OF GARDENS	-	4,465	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01101 BASIC PAY	5,233,751	5,383,980	5,383,980
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01102 PERSONAL PAY	1,000	108,100	108,100
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01151 BASIC PAY	2,965,165	2,897,720	2,897,720
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01202 HOUSE RENT ALLOWANCE	556,230	523,232	523,232
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01203 CONVEYANCE ALLOWANCE	865,600	698,968	698,968
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01217 MEDICAL ALLOWANCE	403,560	406,419	406,419
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	191,040	184,490	184,490
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	132,770	131,157	131,157
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	656,210	668,862	668,862
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,110	834,798	834,798
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200

D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	826,791	832,038
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,400	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03303 ELECTRICITY	30,000	30,000	25,157
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03805 TRAVELLING ALLOWANCE	30,000	40,000	26,900
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	523,640	1,224,800	1,224,792
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6045 H.M G H S RATTA KULACHI DIK	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01101 BASIC PAY	3,406,278	3,888,510	3,888,510
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01151 BASIC PAY	2,619,355	1,907,678	1,907,678
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	542,055	445,637	445,637
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	792,720	621,312	621,312
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01217 MEDICAL ALLOWANCE	320,830	331,096	331,096
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	173,890	133,019	133,019
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	136,944	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,480	71,926	71,926
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	537,060	448,659	448,659
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	513,180	573,818	573,818
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	567,041	569,996
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,600	2,600
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03303 ELECTRICITY	25,000	100,000	13,532
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6046 H.M. G H S GILOTI D.I.KHAN	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01101 BASIC PAY	4,104,867	3,503,900	3,503,900
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01102 PERSONAL PAY	-	71,300	71,300
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01151 BASIC PAY	2,841,991	1,563,380	1,563,380
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	525,525	385,884	385,884
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	792,720	486,200	486,200
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01217 MEDICAL ALLOWANCE	292,540	282,528	282,528
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	126,110	93,660	93,660
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,870	69,420	69,420
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	461,340	400,320	400,320
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,530	513,398	513,398
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	513,398	513,398
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03303 ELECTRICITY	80,000	33,710	32,617
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	62,000	61,847
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	240,240	240,240	240,240
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6047 H.M G H S SAGGU D.I.KHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01101 BASIC PAY	11,213,311	8,197,156	8,197,156
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01102 PERSONAL PAY	1,000	9,200	9,200
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01151 BASIC PAY	2,929,360	2,924,100	2,924,100
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,384,875	851,494	851,494
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,771,620	1,042,156	1,042,156
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	7,650	7,650
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01217 MEDICAL ALLOWANCE	463,076	574,359	574,359

D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	198,080	230,496	230,496
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,214	157,043	157,043
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	657,718	852,749	852,749
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,217,384	1,104,036	1,104,036
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,101,261	1,101,261
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	-	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A01270 OTHER	-	22,500	22,500
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03303 ELECTRICITY	40,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03805 TRAVELLING ALLOWANCE	150,000	194,660	188,800
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03901 STATIONERY	-	13,400	13,380
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03902 PRINTING AND PUBLICATION	-	13,400	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A03970 OTHERS	40,000	241,000	82,500
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	261,360	261,360
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A05270 TO OTHERS	-	26,800	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A13303 OTHER BUILDINGS	60,000	80,100	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	4,110
D.I.KHAN	DI21C16 EDUCATION	DI6048 PRINCIPLA GHSS VANDA LALI DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01101 BASIC PAY	13,325,682	12,186,976	12,186,976
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01102 PERSONAL PAY	1,000	82,800	82,800
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01151 BASIC PAY	6,393,869	4,637,921	4,637,921
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,745,085	1,414,251	1,414,251
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,226,760	1,548,112	1,548,112
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	16,050	16,050
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	16,050	16,050
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	15,040	15,040
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01217 MEDICAL ALLOWANCE	780,526	930,822	930,822
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	980	980
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	318,060	362,455	362,455
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,786	6,786
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	51,243	51,243
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	221,104	251,194	251,194

D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,080,618	1,326,325	1,326,325
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,545,354	1,686,078	1,686,078
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,679,552	1,679,552
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	12,060	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03303 ELECTRICITY	70,000	70,000	61,042
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	74,660	25,245
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,300
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A03970 OTHERS	65,000	65,000	64,980
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,219,920	1,219,920
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A05270 TO OTHERS	-	44,660	34,730
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	3,950
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A13303 OTHER BUILDINGS	114,000	134,100	114,000
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6049 PRINCIPAL GHSS KATHGARH D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,460
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01101 BASIC PAY	3,436,747	4,651,092	4,651,092
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01102 PERSONAL PAY	1,000	9,200	9,200
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01151 BASIC PAY	2,804,844	1,805,810	1,805,810
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01202 HOUSE RENT ALLOWANCE	579,765	483,405	483,405
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01203 CONVEYANCE ALLOWANCE	899,880	673,351	673,351
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01217 MEDICAL ALLOWANCE	341,600	345,420	345,420
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	155,880	150,367	150,367
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	54,768	54,768
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,510	92,163	92,163
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	521,430	511,086	511,086
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	552,430	645,920	645,920
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01238 CHARGE ALLOWANCE	-	1,200	1,200

D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	645,920	645,920
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,400	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03303 ELECTRICITY	100,000	100,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03805 TRAVELLING ALLOWANCE	120,000	220,000	220,000
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6050 H.M GHS GANDI UMAR KHAN D.I.K	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01101 BASIC PAY	3,349,145	4,385,917	4,385,917
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01102 PERSONAL PAY	1,000	23,000	23,000
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01151 BASIC PAY	2,111,416	1,569,480	1,569,480
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	513,105	445,519	445,519
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	797,030	629,241	629,241
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01207 WASHING ALLOWANCE	3,600	3,200	3,200
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01208 DRESS ALLOWANCE	3,600	3,200	3,200
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,730	5,730
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01217 MEDICAL ALLOWANCE	311,880	333,319	333,319
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	136,520	112,224	112,224
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,910	78,362	78,362
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	465,880	466,600	466,600
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,930	592,985	592,985
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	589,489	589,489
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01270 OTHER	-	71,417	71,417
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03303 ELECTRICITY	50,000	50,000	3,951
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03805 TRAVELLING ALLOWANCE	150,000	230,000	229,800
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A03970 OTHERS	60,000	60,000	57,500
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500

D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6051 H.M. G H S KATTA KHEL D.I.KHAN	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01101 BASIC PAY	5,560,379	6,242,942	6,242,942
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01151 BASIC PAY	3,811,025	2,669,110	2,669,110
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	731,370	730,466	730,466
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,088,390	978,024	978,024
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01207 WASHING ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01208 DRESS ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01217 MEDICAL ALLOWANCE	484,390	465,072	465,072
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	223,760	189,295	189,295
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	26,970	26,970
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,590	125,519	125,519
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	746,470	697,673	697,673
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	708,160	891,205	891,205
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	888,634	891,205
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01270 OTHER	-	14,166	14,166
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03303 ELECTRICITY	50,000	50,000	33,145
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A03970 OTHERS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	297,540	297,538
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6052 H.M. G H S HIMMAT D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01101 BASIC PAY	3,144,804	2,776,705	2,776,705
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01151 BASIC PAY	2,430,795	2,093,850	2,093,850
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01202 HOUSE RENT ALLOWANCE	525,495	396,660	396,660
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01203 CONVEYANCE ALLOWANCE	792,720	533,481	533,481
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01208 DRESS ALLOWANCE	7,200	2,400	2,400

D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01217 MEDICAL ALLOWANCE	280,520	280,552	280,552
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0121A AD - HOC ALLOWANCE - 2011	-	840	840
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,120	1,120
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	107,600	100,596	100,596
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	560	560
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	54,756	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,490	83,340	83,340
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	383,840	387,200	387,200
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,530	483,249	483,249
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	483,249	483,249
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A03805 TRAVELLING ALLOWANCE	60,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6053 H.M. G H S GIRRA ESSA KHAN DIK	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01101 BASIC PAY	4,266,715	4,285,050	4,285,050
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01151 BASIC PAY	2,835,793	2,649,258	2,649,258
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01202 HOUSE RENT ALLOWANCE	558,225	463,313	463,313
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01203 CONVEYANCE ALLOWANCE	852,720	628,021	628,021
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0120X AD - HOC ALLOWANCE - 2010	-	1,379	1,379
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01217 MEDICAL ALLOWANCE	365,900	360,838	360,838
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	157,940	148,920	148,920
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	475	475
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,070	101,204	101,204
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	556,040	550,887	550,887
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	534,760	697,529	697,529
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	698,010	698,010
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03303 ELECTRICITY	44,000	44,000	44,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03805 TRAVELLING ALLOWANCE	120,000	120,000	32,544
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6054 H.M. G H S KOTLA LODIAN D.I.K	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01101 BASIC PAY	6,107,921	6,173,397	6,173,397
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01102 PERSONAL PAY	1,000	36,800	36,800
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01151 BASIC PAY	1,417,635	1,866,850	1,866,850
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	543,675	536,494	536,494
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	895,640	767,571	767,571
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01217 MEDICAL ALLOWANCE	402,320	414,690	414,690
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	173,160	182,276	182,276
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	64,728	64,728
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,140	122,842	122,842
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	627,080	640,070	640,070
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	519,650	810,883	810,883
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	804,931	804,931
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,200	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A01278 LEAVE SALARY	1,000	40,611	40,611
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03303 ELECTRICITY	10,000	10,000	8,746
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,472,120	1,472,120	1,472,114
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6055 H.M. G H S HAJI MORA D.I.KHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000

D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01101 BASIC PAY	4,038,350	5,642,763	5,642,763
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01151 BASIC PAY	3,809,647	2,693,360	2,693,360
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	615,675	565,763	565,763
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	929,830	785,043	785,043
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01217 MEDICAL ALLOWANCE	455,930	440,584	440,584
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	195,060	179,349	179,349
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,280	122,393	122,393
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	652,280	656,711	656,711
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	583,330	833,401	833,401
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,500	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	831,773	831,773
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03303 ELECTRICITY	40,000	40,000	34,621
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,664
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,800	528,000	524,572
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6057 H.M. G H S CHEHKAN D.I.KHAN	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01101 BASIC PAY	19,619,430	20,697,315	20,697,315
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01102 PERSONAL PAY	1,000	66,700	66,700
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01151 BASIC PAY	6,862,708	4,538,509	4,538,509
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01202 HOUSE RENT ALLOWANCE	1,929,480	1,858,229	1,858,229
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01203 CONVEYANCE ALLOWANCE	2,628,630	2,245,773	2,245,773
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01207 WASHING ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01208 DRESS ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0120D INTEGRATED ALLOWANCE	16,200	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0120X AD - HOC ALLOWANCE - 2010	-	28,260	28,260
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01217 MEDICAL ALLOWANCE	1,208,606	1,208,638	1,208,638
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	575,040	554,905	554,905

D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	382,734	412,779	412,779
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,919,568	1,981,691	1,981,691
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	17,000	17,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,759,524	2,527,791	2,527,791
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,519,753	2,519,753
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	13,368	13,368
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01270 OTHER	-	134,838	134,838
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01274 MEDICAL CHARGES	1,000	321,298	321,298
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A01278 LEAVE SALARY	1,000	14,268	14,268
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03202 TELEPHONE AND TRUNK CALL	-	50,000	21,770
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03303 ELECTRICITY	200,000	270,000	268,744
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03805 TRAVELLING ALLOWANCE	30,000	74,660	38,610
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	20,000	7,230
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A03970 OTHERS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	1,900,000	1,900,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A13303 OTHER BUILDINGS	156,000	156,000	156,000
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6058 H.M. GHS KACHI PAIND KHAN DIK	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01101 BASIC PAY	28,697,732	29,212,503	29,212,503
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01102 PERSONAL PAY	-	11,480	11,480
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01151 BASIC PAY	8,061,752	6,566,606	6,566,606
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,765,690	2,517,419	2,517,419
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,679,620	2,975,862	2,975,862
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,700,378	1,662,923	1,662,923
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	1,125	1,125
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,368	3,368

D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	840,940	807,937	807,937
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,333	3,333
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0122A ENTERTAINMENT ALLOWANCE	-	6,500	6,500
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	575,662	536,058	536,058
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,863,094	2,824,774	2,824,774
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,487,012	3,570,623	3,570,623
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01233 UNATTRACTIVE AREA ALLOWANCE	-	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,552,485	3,558,170
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	16,853	16,853
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01270 OTHER	-	169,435	169,435
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	1,340
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	38,526
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03303 ELECTRICITY	50,000	50,000	49,850
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	100,000	93,443
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	14,230	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03901 STATIONERY	-	13,400	13,376
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,405
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A03970 OTHERS	115,000	316,000	209,355
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	519,911	519,911
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A13303 OTHER BUILDINGS	198,000	218,100	198,000
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,500
D.I.KHAN	DI21C16 EDUCATION	DI6059 PRINCIPAL GHSS MURYALI D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,330
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01101 BASIC PAY	13,744,593	12,047,511	12,047,511
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01151 BASIC PAY	3,803,485	2,846,574	2,846,574
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01152 PERSONAL PAY	1,000	16,750	16,750
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01202 HOUSE RENT ALLOWANCE	1,510,950	1,276,712	1,276,712
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01203 CONVEYANCE ALLOWANCE	1,985,890	1,440,336	1,440,336
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0120X AD - HOC ALLOWANCE - 2010	-	6,060	6,060

D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01216 QUALIFICATION ALLOWANCE	-	15,000	37,500
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01217 MEDICAL ALLOWANCE	894,508	762,795	762,795
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	427,140	334,128	334,128
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01226 COMPUTER ALLOWANCE	-	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	2,697	2,697
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,282	233,869	233,869
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,422,954	1,253,706	1,253,706
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,324,232	1,609,672	1,609,672
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,498,869	1,498,869
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	8,000	8,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01270 OTHER	-	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A01278 LEAVE SALARY	350,000	551,670	551,670
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03202 TELEPHONE AND TRUNK CALL	-	50,000	21,450
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03303 ELECTRICITY	80,000	80,000	39,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03805 TRAVELLING ALLOWANCE	350,000	450,000	446,769
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A03970 OTHERS	105,000	306,000	140,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	255,150	420,840	420,840
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A05270 TO OTHERS	-	44,660	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A13303 OTHER BUILDINGS	156,000	156,000	117,000
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A13703 I.T. EQUIPMENT	-	8,930	8,530
D.I.KHAN	DI21C16 EDUCATION	DI6060 H.M. G H S DARABIN KHURD DIK	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01101 BASIC PAY	9,215,547	9,794,229	9,794,229
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01151 BASIC PAY	7,453,951	5,740,161	5,740,161
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,264,650	1,115,119	1,115,119
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,833,990	1,478,705	1,478,705
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01217 MEDICAL ALLOWANCE	753,350	797,959	797,959

D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,748	3,748
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	332,290	317,868	317,868
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,360	3,360
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	34,236	34,236
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,510	220,973	220,973
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,179,340	1,217,149	1,217,149
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,201,250	1,550,305	1,550,305
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,240
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,523,270	1,533,773
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	23,262
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03303 ELECTRICITY	180,000	180,000	99,417
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	250,000	350,000	350,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A03970 OTHERS	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	251,649	251,649
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6061 PRINCIPAL GHSS PAROA D.I.KHAN	A13303 OTHER BUILDINGS	168,000	168,000	168,000
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01101 BASIC PAY	14,038,981	9,265,855	9,265,855
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01102 PERSONAL PAY	1,000	34,440	34,440
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01151 BASIC PAY	4,443,684	3,372,490	3,372,490
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,617,615	951,642	951,642
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,878,750	1,014,552	1,014,552
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01216 QUALIFICATION ALLOWANCE	-	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01217 MEDICAL ALLOWANCE	667,626	641,359	641,359
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	335,840	257,906	257,906
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	14,596	34,500	34,500
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	204,354	176,836	176,836
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,109,228	989,900	989,900
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	6,000	6,000

D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,404,944	1,267,451	1,267,451
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,251,912	1,262,086
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	8,104	8,104
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01270 OTHER	-	27,500	27,500
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A01278 LEAVE SALARY	1,000	60,971	60,971
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	1,340
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03303 ELECTRICITY	30,000	30,000	21,147
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03805 TRAVELLING ALLOWANCE	60,000	225,000	216,382
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A03970 OTHERS	100,000	301,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A13303 OTHER BUILDINGS	132,000	152,100	132,000
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6062 PRINCIPAL GHSS RAMAK D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01101 BASIC PAY	12,497,370	10,934,155	10,934,155
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01151 BASIC PAY	5,458,816	3,877,956	3,877,956
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,488,435	1,176,831	1,176,831
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,882,980	1,303,039	1,303,039
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01217 MEDICAL ALLOWANCE	825,276	726,902	726,902
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	394,190	316,894	316,894
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	193	193
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	71,850	71,850
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,494	219,126	219,126
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,350,388	1,145,522	1,145,522
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,321,264	1,481,151	1,481,151
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,468,856	1,476,977
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	12,000	13,903	13,903

D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01270 OTHER	-	25,982	25,982
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	19,570
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03303 ELECTRICITY	50,000	250,000	231,191
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03805 TRAVELLING ALLOWANCE	-	100,000	44,560
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A03970 OTHERS	70,000	271,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	477,000	477,000
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A05270 TO OTHERS	-	44,660	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	-
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A13303 OTHER BUILDINGS	102,000	122,100	102,000
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	2,900
D.I.KHAN	DI21C16 EDUCATION	DI6063 PRINCIPAL GHSS YARIK D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01101 BASIC PAY	8,567,001	15,145,869	15,145,869
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01151 BASIC PAY	8,069,499	3,492,620	3,492,620
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,188,870	1,216,479	1,216,479
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,774,020	1,656,076	1,656,076
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	20,800	20,800
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	21,000	21,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,500	4,500
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01217 MEDICAL ALLOWANCE	891,440	905,878	905,878
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	408,510	388,956	388,956
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	63,080	63,080
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,660	264,686	264,686
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,408,180	1,467,233	1,467,233
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,122,910	1,861,734	1,861,734
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,853,394	1,853,394
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	5,700	5,700
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	20,000	40,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03303 ELECTRICITY	50,000	40,000	28,070
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	50,000	80,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A03970 OTHERS	65,000	65,000	65,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	350,000	313,087	313,087
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6064 PRIN:G.H.S PANYALA D.I.KHAN	A13303 OTHER BUILDINGS	114,000	114,000	114,000
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01101 BASIC PAY	12,930,068	10,513,285	10,513,285
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01151 BASIC PAY	6,673,974	3,941,753	3,941,753
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,875,600	1,319,955	1,319,955
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,447,880	1,592,876	1,592,876
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01217 MEDICAL ALLOWANCE	835,548	814,942	814,942
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	374,730	303,535	303,535
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	248,622	210,753	210,753
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,183,194	1,117,367	1,117,367
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,661,632	1,441,243	1,441,243
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,438,488	1,438,488
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,600	5,600
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01270 OTHER	-	53,955	53,955
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03303 ELECTRICITY	80,000	100,000	79,334
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03805 TRAVELLING ALLOWANCE	60,000	104,660	101,155
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03901 STATIONERY	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,610
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A03970 OTHERS	110,000	110,000	100,000

D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A13303 OTHER BUILDINGS	186,000	186,000	186,000
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6065 H.M. G H S ABDUL KHEL D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01101 BASIC PAY	4,443,512	5,248,293	5,248,293
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01102 PERSONAL PAY	1,000	82,800	82,800
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01151 BASIC PAY	2,518,200	2,231,865	2,231,865
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	596,685	528,148	528,148
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	921,290	743,069	743,069
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01217 MEDICAL ALLOWANCE	468,300	430,373	430,373
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	203,630	156,772	156,772
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,920	108,568	108,568
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	676,860	596,994	596,994
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	565,550	750,050	750,050
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,500	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	746,630	746,630
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03303 ELECTRICITY	33,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	80,000	80,000	74,453
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	577,870	577,873	577,870
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6066 H.M. G H S SHRO KOHNA D.I.KHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01101 BASIC PAY	3,349,514	4,861,832	4,861,832
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01151 BASIC PAY	4,344,450	2,792,342	2,792,342
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	566,130	534,611	534,611
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	822,690	725,388	725,388

D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01217 MEDICAL ALLOWANCE	354,230	391,741	391,741
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	1,412	1,412
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,989	2,989
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	170,910	158,648	158,648
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,520	2,520
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,070	112,477	112,477
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	573,170	600,353	600,353
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	538,840	758,673	758,673
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,620	1,620
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	755,481	755,481
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,800	5,800
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03303 ELECTRICITY	25,000	25,000	19,250
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03805 TRAVELLING ALLOWANCE	100,000	120,000	99,771
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	750,840	750,840	750,840
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6067 H.M. G H S POTAH D.I.KHAN	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01101 BASIC PAY	8,152,922	7,853,727	7,853,727
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01151 BASIC PAY	5,752,724	4,521,439	4,521,439
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01202 HOUSE RENT ALLOWANCE	800,625	1,122,003	1,122,003
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01203 CONVEYANCE ALLOWANCE	1,049,730	1,248,720	1,248,720
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01207 WASHING ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01208 DRESS ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01217 MEDICAL ALLOWANCE	333,790	665,754	665,754
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	166,870	233,922	233,922
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,130	194,604	194,604
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	475,870	945,447	945,447

D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	751,010	1,170,932	1,170,932
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,222,226	1,225,499
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,600	2,600
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03201 POSTAGE AND TELEGRAPH	2,000	3,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03202 TELEPHONE AND TRUNK CALL	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03303 ELECTRICITY	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03805 TRAVELLING ALLOWANCE	150,000	194,660	194,660
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03901 STATIONERY	10,000	23,400	23,400
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,538
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A03970 OTHERS	50,000	1,851,000	1,650,000
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A05270 TO OTHERS	-	44,660	44,625
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A13101 MACHINERY AND EQUIPMENT	10,000	18,930	18,900
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A13201 FURNITURE AND FIXTURE	10,000	14,465	14,450
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A13303 OTHER BUILDINGS	96,000	116,100	96,000
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A13703 I.T. EQUIPMENT	-	8,930	8,200
D.I.KHAN	DI21C16 EDUCATION	DI6068 PRINCIPAL GHS KIRRI KHAISOR DIK	A13801 MAINTENANCE OF GARDENS	-	4,465	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01101 BASIC PAY	18,607,698	14,534,725	14,534,725
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01151 BASIC PAY	5,187,716	5,039,547	5,039,547
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01202 HOUSE RENT ALLOWANCE	1,957,845	1,539,135	1,539,135
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01203 CONVEYANCE ALLOWANCE	2,697,250	1,833,005	1,833,005
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01207 WASHING ALLOWANCE	10,800	5,100	5,100
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01208 DRESS ALLOWANCE	10,800	5,100	5,100
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0120X AD - HOC ALLOWANCE - 2010	-	6,060	6,060
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01217 MEDICAL ALLOWANCE	960,052	966,882	966,882
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,685	3,685
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	451,410	392,949	392,949
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,550	6,550
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01226 COMPUTER ALLOWANCE	-	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	2,262	2,262
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	307,078	267,508	267,508
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	1,520,286	1,516,116	1,516,116

D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	8,000	8,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,778,768	1,947,911	1,947,911
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01238 CHARGE ALLOWANCE	-	13,660	13,660
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,905,609	1,905,609
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	7,200	1,473	1,473
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01270 OTHER	-	17,177	17,177
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03303 ELECTRICITY	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03805 TRAVELLING ALLOWANCE	30,000	110,000	98,940
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,630
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A03970 OTHERS	105,000	306,000	99,770
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	623,096	623,096
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A05270 TO OTHERS	-	44,660	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A13303 OTHER BUILDINGS	144,000	144,000	144,000
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A13703 I.T. EQUIPMENT	-	8,930	-
D.I.KHAN	DI21C16 EDUCATION	DI6069 H.M. G H S MANDHRA KALAN D.I.K	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01101 BASIC PAY	3,865,952	4,937,490	4,937,490
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01102 PERSONAL PAY	1,000	23,000	23,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01151 BASIC PAY	3,309,040	1,764,083	1,764,083
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	586,425	483,217	483,217
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	887,000	701,506	701,506
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	1,700	1,700
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	14,994	14,994
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01217 MEDICAL ALLOWANCE	418,200	333,099	333,099
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	179,700	121,905	121,905
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,110	87,422	87,422
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	585,690	536,986	536,986
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	563,470	660,728	660,728
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	2,500	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	652,336	652,336

D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	3,800
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03303 ELECTRICITY	70,000	70,000	12,415
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	90,000	77,626
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	277,200	277,200
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6070 H.M. G H S BAND KURAI D.I.KHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01101 BASIC PAY	14,954,669	14,778,062	14,778,062
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01102 PERSONAL PAY	1,000	282,135	282,135
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01151 BASIC PAY	9,367,893	6,976,803	6,976,803
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,874,265	1,621,429	1,621,429
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,444,280	1,842,107	1,842,107
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01207 WASHING ALLOWANCE	21,600	14,400	14,400
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01208 DRESS ALLOWANCE	21,600	14,400	14,400
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	20,706	20,706
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,083,726	1,117,682	1,117,682
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	8,804	8,804
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	14,868	14,868
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	470,050	480,231	480,231
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	5,200	5,200
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	8,500	8,500
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	324,694	327,699	327,699
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,628,138	1,711,329	1,711,329
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,683,214	2,180,122	2,180,122
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	2,220	2,220
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,171,437	2,171,437
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,300	5,300
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01270 OTHER	-	7,500	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A01274 MEDICAL CHARGES	128,130	128,124	128,124
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	20,780
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03303 ELECTRICITY	60,000	60,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	1,000

D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	125,000	125,000
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A03970 OTHERS	90,000	1,691,000	1,686,000
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	496,492	496,492
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A13303 OTHER BUILDINGS	150,000	170,100	170,000
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6071 PRINCIPLA GHSS KOT JAI D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01101 BASIC PAY	6,051,364	7,175,906	7,175,906
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01151 BASIC PAY	3,452,935	2,365,140	2,365,140
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01202 HOUSE RENT ALLOWANCE	698,280	696,445	696,445
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01203 CONVEYANCE ALLOWANCE	1,019,880	890,046	890,046
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01217 MEDICAL ALLOWANCE	477,000	526,742	526,742
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,280	1,280
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	226,930	191,247	191,247
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,258	1,258
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,740	132,603	132,603
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	784,450	746,804	746,804
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	227,620	950,935	950,935
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	942,640	947,115
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,220	4,220
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03805 TRAVELLING ALLOWANCE	200,000	200,000	146,086
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03901 STATIONERY	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6072 H.M. G H S RANGPUR SHUMALI DIK	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01101 BASIC PAY	12,146,542	9,906,850	9,906,850
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01151 BASIC PAY	3,896,725	4,035,188	4,035,188
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,497,510	1,219,236	1,219,236
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,934,440	1,309,076	1,309,076
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	612	612
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01217 MEDICAL ALLOWANCE	697,076	752,721	752,721
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	291,130	281,331	281,331
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	2,088	2,088
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,864	194,488	194,488
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,002,028	1,071,324	1,071,324
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,330,334	1,394,005	1,394,005
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01238 CHARGE ALLOWANCE	-	1,260	1,260
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,387,412	1,390,685
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,110	2,110
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03303 ELECTRICITY	30,000	30,000	29,299
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	100,000	83,242
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,660
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A03970 OTHERS	85,000	286,000	99,800
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	833,640	833,640
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A05270 TO OTHERS	-	44,660	44,600
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A13303 OTHER BUILDINGS	126,000	146,100	126,000

D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6073 PRINCIPAL G.H.S LAR DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01101 BASIC PAY	15,337,868	13,715,538	13,715,538
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01102 PERSONAL PAY	1,000	224,940	224,940
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01103 SPECIAL PAY	-	193,200	193,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01151 BASIC PAY	9,101,235	7,029,726	7,029,726
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,968,735	1,567,538	1,567,538
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,282,420	1,730,864	1,730,864
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	13,397	13,397
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01217 MEDICAL ALLOWANCE	967,980	1,065,236	1,065,236
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	458,730	506,435	506,435
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,440	1,440
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,930	315,852	315,852
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,487,490	1,602,924	1,602,924
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,732,730	2,092,550	2,092,550
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,068,481	2,068,481
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01270 OTHER	-	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03303 ELECTRICITY	90,000	90,000	34,051
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	60,000	250,000	250,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,538
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A03970 OTHERS	95,000	275,880	275,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,039,920	1,039,920	1,039,920
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	2,900,000	2,900,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A05270 TO OTHERS	-	22,330	22,250
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,099
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,325
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A13303 OTHER BUILDINGS	144,000	164,100	164,000
D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,200

D.I.KHAN	DI21C16 EDUCATION	DI6074 PRINCIPAL GHSS DHAKKI D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01101 BASIC PAY	10,151,004	8,153,736	8,153,736
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01151 BASIC PAY	4,249,563	3,284,030	3,284,030
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,418,430	1,012,375	1,012,375
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,737,250	1,121,175	1,121,175
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0120P ADHOC RELIEF 2009	-	2,016	2,016
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	17,640	17,640
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01217 MEDICAL ALLOWANCE	536,706	652,065	652,065
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	3,024	3,024
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,531	3,531
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	268,490	273,396	273,396
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	8,091	8,091
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,084	137,694	137,694
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	666,348	888,146	888,146
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,250,284	1,140,036	1,140,036
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,133,963	1,133,963
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03303 ELECTRICITY	100,000	200,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	100,000	65,672
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A03970 OTHERS	55,000	55,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	400,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A05270 TO OTHERS	-	44,660	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A13303 OTHER BUILDINGS	66,000	86,100	86,000
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6075 PRINCIPAL GHSS KACHA MALI KHEL D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01101 BASIC PAY	4,235,212	4,221,220	4,221,220

D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01151 BASIC PAY	5,312,260	6,058,167	6,058,167
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01202 HOUSE RENT ALLOWANCE	826,530	824,442	824,442
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01203 CONVEYANCE ALLOWANCE	1,148,340	1,031,987	1,031,987
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01207 WASHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01208 DRESS ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0120X AD - HOC ALLOWANCE - 2010	-	13,397	13,397
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01217 MEDICAL ALLOWANCE	452,390	558,612	558,612
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,766	3,766
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	179,580	232,534	232,534
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,395	39,224	39,224
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,470	156,147	156,147
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	617,260	799,470	799,470
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	771,340	1,009,422	1,009,422
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	958,447	958,588
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	3,400
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03303 ELECTRICITY	50,000	35,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03805 TRAVELLING ALLOWANCE	350,000	350,000	298,123
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A03970 OTHERS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6076 GHS Bilot Sharif D.I.Khan	A13303 OTHER BUILDINGS	102,000	102,000	102,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01101 BASIC PAY	5,239,760	5,933,660	5,933,660
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01151 BASIC PAY	1,304,195	1,135,632	1,135,632
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01202 HOUSE RENT ALLOWANCE	554,910	572,441	572,441
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01203 CONVEYANCE ALLOWANCE	908,490	829,847	829,847
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01217 MEDICAL ALLOWANCE	236,110	404,775	404,775
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0121T ADHOC RELIEF ALLOWANCE 2013	111,990	139,295	139,295
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,088	4,088
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,540	92,408	92,408
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0122M ADHOC RELIEF ALLOWANCE 2016	386,120	567,508	567,508
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	23,000	23,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	535,220	722,057	722,057
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01238 CHARGE ALLOWANCE	-	560	560
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	701,883	701,883
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,100	2,100
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03303 ELECTRICITY	50,000	50,000	42,598
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03805 TRAVELLING ALLOWANCE	100,000	155,000	153,144
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6078 H.M GOVT:HIGH SCHOOL WANDA MADDAT	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01101 BASIC PAY	6,090,840	6,945,501	6,945,501
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01102 PERSONAL PAY	1,000	181,700	181,700
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01151 BASIC PAY	3,630,535	2,054,260	2,054,260
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	700,380	648,525	648,525
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,105,580	947,842	947,842
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01217 MEDICAL ALLOWANCE	473,460	466,837	466,837
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	223,650	197,022	197,022
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,070	133,627	133,627
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	768,960	725,540	725,540
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	683,260	922,208	922,208
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	922,208	922,208
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,316	1,316
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A01278 LEAVE SALARY	40,620	40,611	40,611
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03303 ELECTRICITY	45,100	65,000	44,943
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	50,000	50,000	49,894
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03901 STATIONERY	10,000	10,000	5,250
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A03970 OTHERS	60,000	60,000	53,800
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	4,500
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,650
D.I.KHAN	DI21C16 EDUCATION	DI6079 H.M. G H S NAIVELLA D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01101 BASIC PAY	5,729,146	6,247,899	6,247,899
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01151 BASIC PAY	2,608,126	2,440,357	2,440,357

D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	628,215	601,937	601,937
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	998,450	840,884	840,884
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01217 MEDICAL ALLOWANCE	460,460	417,552	417,552
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	7,443	7,443
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	206,420	196,838	196,838
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,720	6,720
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,790	134,567	134,567
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	721,250	676,478	676,478
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	605,750	855,384	855,384
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,247	1,247
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	845,471	847,976
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A03970 OTHERS	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,288,200	1,864,680	1,864,680
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6080 H.M. G H S MALANA D.I.KHAN	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01101 BASIC PAY	4,603,941	4,800,645	4,800,645
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01102 PERSONAL PAY	1,000	4,674	4,674
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01151 BASIC PAY	3,621,174	3,033,083	3,033,083
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	670,875	599,227	599,227
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,015,540	761,421	761,421
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,700	5,700
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01217 MEDICAL ALLOWANCE	944,890	433,587	433,587
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	211,760	155,116	155,116

D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,450	107,199	107,199
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	739,130	612,623	612,623
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	647,710	780,016	780,016
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	803	803
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	773,744	773,744
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01270 OTHER	-	7,500	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	160,000	160,000	158,870
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,608,720	1,608,720
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6081 H.M. G H S BAHADRI D.I.KHAN	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01101 BASIC PAY	8,228,358	5,004,321	5,004,321
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01151 BASIC PAY	3,966,320	3,555,470	3,555,470
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,199,160	726,888	726,888
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,542,690	834,534	834,534
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01217 MEDICAL ALLOWANCE	430,726	470,951	470,951
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	173,780	176,572	176,572
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	3,500	3,500
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,774	121,208	121,208
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	605,298	666,398	666,398
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,074,754	855,688	855,688
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01238 CHARGE ALLOWANCE	-	740	740
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	849,121	855,838
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	6,200	6,200
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03303 ELECTRICITY	40,000	20,000	11,100
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03805 TRAVELLING ALLOWANCE	50,000	144,660	123,640
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A03970 OTHERS	35,000	236,000	54,500
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,222,920	1,222,920
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A05270 TO OTHERS	-	44,660	44,600
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6082 PRINCIPAL GHSS REHMANI KHEL D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01101 BASIC PAY	12,365,010	11,848,811	11,848,811
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01151 BASIC PAY	5,251,908	2,572,260	2,572,260
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,550,040	1,167,825	1,167,825
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,062,980	1,395,015	1,395,015
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	600	600
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	600	600
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	2,700	2,700
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01217 MEDICAL ALLOWANCE	643,976	729,602	729,602
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	306,670	285,896	285,896
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	212,074	196,427	196,427
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,046,098	1,128,604	1,128,604
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,399,384	1,442,482	1,442,482
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,435,495	1,437,550
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	3,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03303 ELECTRICITY	44,000	44,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	74,660	74,280

D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A03970 OTHERS	85,000	105,000	105,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	277,200	506,880	506,800
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A13303 OTHER BUILDINGS	120,000	140,100	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6083 H.M. G H S CHAUDHWAN D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01101 BASIC PAY	3,806,702	4,643,263	4,643,263
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01151 BASIC PAY	4,481,231	3,542,150	3,542,150
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01202 HOUSE RENT ALLOWANCE	598,860	593,202	593,202
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01203 CONVEYANCE ALLOWANCE	882,690	799,050	799,050
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01207 WASHING ALLOWANCE	10,800	4,048	4,048
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01208 DRESS ALLOWANCE	10,800	4,048	4,048
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01217 MEDICAL ALLOWANCE	414,740	464,629	464,629
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	181,260	164,727	164,727
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,840	3,840
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	64,728	64,728
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,270	109,165	109,165
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	606,420	642,415	642,415
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	572,070	818,446	818,446
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01238 CHARGE ALLOWANCE	-	980	980
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	806,301	806,301
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,516	1,516
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03303 ELECTRICITY	105,000	105,000	54,424
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03805 TRAVELLING ALLOWANCE	100,000	120,000	119,880
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03901 STATIONERY	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A03970 OTHERS	70,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6084 H.M. G H S MUSA ZAI SHARIF DIK	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01101 BASIC PAY	16,196,259	13,676,704	13,676,704
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01102 PERSONAL PAY	1,000	101,200	101,200
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01151 BASIC PAY	7,642,063	6,721,410	6,721,410
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,341,155	1,641,035	1,641,035
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,871,310	1,979,436	1,979,436
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	14,400	14,400
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	14,400	14,400
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	15,885	15,885
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,016,640	1,134,682	1,134,682
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	466,100	407,364	407,364
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	57,204	57,204
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,050	292,034	292,034
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,492,850	1,606,053	1,606,053
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,071,220	2,044,224	2,044,224
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01238 CHARGE ALLOWANCE	-	3,960	3,960
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,042,060	2,042,060
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,018	5,018
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01270 OTHER	-	37,500	37,500
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	20,260
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03303 ELECTRICITY	190,000	190,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03805 TRAVELLING ALLOWANCE	50,000	94,660	94,560
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,230
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A03970 OTHERS	115,000	137,500	137,500
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	560,520	560,520
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A05270 TO OTHERS	-	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	17,230
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A09701 FURNITURE AND FIXTURES	-	180,760	-
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,900
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A13303 OTHER BUILDINGS	150,000	150,000	127,500
D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A13703 I.T. EQUIPMENT	-	8,930	8,900

D.I.KHAN	DI21C16 EDUCATION	DI6085 PRINCIPAL GHSS DARABAN KALAN D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01101 BASIC PAY	4,966,059	3,541,720	3,541,720
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01151 BASIC PAY	1,938,420	1,737,893	1,737,893
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01202 HOUSE RENT ALLOWANCE	567,315	415,523	415,523
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01203 CONVEYANCE ALLOWANCE	904,180	566,006	566,006
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01207 WASHING ALLOWANCE	7,200	8,900	8,900
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01208 DRESS ALLOWANCE	7,200	8,900	8,900
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01217 MEDICAL ALLOWANCE	359,650	298,110	298,110
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	172,550	106,826	106,826
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,920	1,920
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,090	73,412	73,412
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	563,490	418,305	418,305
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	543,820	527,961	527,961
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01238 CHARGE ALLOWANCE	-	300	300
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	522,932	522,932
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,600	4,600
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03303 ELECTRICITY	33,000	100,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03805 TRAVELLING ALLOWANCE	30,000	50,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03901 STATIONERY	10,000	10,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A03970 OTHERS	40,000	40,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,766,830	1,766,830
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6086 H.M. G H S GARRA MUHABHAT DIK	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01101 BASIC PAY	9,481,927	7,862,145	7,862,145
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01102 PERSONAL PAY	1,000	4,600	4,600
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01151 BASIC PAY	5,374,664	2,168,860	2,168,860
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01202 HOUSE RENT ALLOWANCE	1,472,595	820,723	820,723
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01203 CONVEYANCE ALLOWANCE	1,919,980	1,032,124	1,032,124
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01207 WASHING ALLOWANCE	10,800	8,400	8,400
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01208 DRESS ALLOWANCE	10,800	8,400	8,400
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01217 MEDICAL ALLOWANCE	489,490	563,349	563,349

D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	200,540	192,092	192,092
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,130	135,489	135,489
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	569,430	776,864	776,864
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,323,780	1,010,277	1,010,277
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01238 CHARGE ALLOWANCE	-	480	480
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	999,965	999,965
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01253 SCIENCE TEACHING ALLOWANCE	12,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01270 OTHER	-	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03201 POSTAGE AND TELEGRAPH	2,000	3,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03303 ELECTRICITY	30,000	80,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03805 TRAVELLING ALLOWANCE	40,000	100,000	83,150
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	-
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03901 STATIONERY	10,000	23,400	23,400
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A03970 OTHERS	45,000	246,000	27,500
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	277,200	277,200
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A13101 MACHINERY AND EQUIPMENT	10,000	18,930	18,930
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A13201 FURNITURE AND FIXTURE	10,000	14,465	14,465
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A13303 OTHER BUILDINGS	54,000	74,100	27,000
D.I.KHAN	DI21C16 EDUCATION	DI6087 H.M. G H S KIRRI SHAMOZAI DIK	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01101 BASIC PAY	3,761,388	3,153,451	3,153,451
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01151 BASIC PAY	3,161,296	2,357,557	2,357,557
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01152 PERSONAL PAY	1,000	5,460	5,460
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	614,625	432,513	432,513
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	921,260	574,421	574,421
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	6,924	6,924
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	3,131	3,131
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01217 MEDICAL ALLOWANCE	397,230	321,624	321,624
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	212,810	125,576	125,576
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,113	1,113
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	144,950	76,689	76,689
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	656,160	439,447	439,447
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	592,160	536,333	536,333
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	547,454	547,454
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,307	2,307
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03303 ELECTRICITY	55,000	55,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	27,300

D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	576,480	1,750,200	1,465,320
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6088 H.M. G H S RORI D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01101 BASIC PAY	4,157,275	5,150,370	5,150,370
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01151 BASIC PAY	3,386,328	1,490,330	1,490,330
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	603,405	424,191	424,191
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	908,420	599,512	599,512
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01217 MEDICAL ALLOWANCE	437,540	358,783	358,783
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	245,180	178,932	178,932
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	148,980	90,481	90,481
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	644,610	526,901	526,901
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	576,600	664,070	664,070
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	664,070	664,070
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03303 ELECTRICITY	12,000	18,000	17,987
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	331,989	331,980
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6089 H.M. G H S TAKWARA D.I.KHAN	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01101 BASIC PAY	2,945,645	2,969,190	2,969,190
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01151 BASIC PAY	5,257,063	3,893,200	3,893,200
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	624,540	489,735	489,735
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	878,350	637,090	637,090
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01217 MEDICAL ALLOWANCE	418,340	355,114	355,114
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	189,750	153,569	153,569

D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,910	106,601	106,601
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	614,590	539,771	539,771
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,890	686,239	686,239
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	681,040	681,040
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03303 ELECTRICITY	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,902
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	222,830	222,830
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6090 H.M. G H S MADDI D.I.KHAN	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01101 BASIC PAY	13,607,159	11,274,631	11,274,631
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01151 BASIC PAY	5,197,555	6,628,521	6,628,521
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01202 HOUSE RENT ALLOWANCE	1,309,140	1,079,110	1,079,110
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01203 CONVEYANCE ALLOWANCE	2,105,820	1,473,615	1,473,615
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01207 WASHING ALLOWANCE	14,400	12,300	12,300
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01208 DRESS ALLOWANCE	14,400	12,300	12,300
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01217 MEDICAL ALLOWANCE	904,900	829,511	829,511
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	10,416	10,416
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	493,230	413,943	413,943
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,829	6,829
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	326,670	279,589	279,589
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,481,860	1,422,732	1,422,732
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	675,770	1,767,419	1,767,419
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01238 CHARGE ALLOWANCE	-	250	250
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,758,921	1,758,921
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	13,677	13,677
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03303 ELECTRICITY	70,000	100,000	54,268
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03805 TRAVELLING ALLOWANCE	120,000	120,000	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A03970 OTHERS	80,000	80,000	80,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	179,280	1,682,486	533,486
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6091 H.M. G H S KULACHI NO.1 DIK	A13303 OTHER BUILDINGS	108,000	108,000	108,000
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01101 BASIC PAY	6,037,435	4,933,100	4,933,100
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01102 PERSONAL PAY	1,000	101,780	101,780
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01151 BASIC PAY	3,465,375	3,581,105	3,581,105
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01202 HOUSE RENT ALLOWANCE	597,630	605,826	605,826
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01203 CONVEYANCE ALLOWANCE	899,840	734,374	734,374
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01217 MEDICAL ALLOWANCE	474,100	448,716	448,716
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,456	3,456
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	227,080	200,018	200,018
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,960	2,960
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,676	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,580	155,825	155,825
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	738,730	701,837	701,837
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	579,030	875,274	875,274
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01238 CHARGE ALLOWANCE	-	700	700
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	858,233	858,233
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03303 ELECTRICITY	44,000	50,000	43,957
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03805 TRAVELLING ALLOWANCE	40,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03901 STATIONERY	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A03970 OTHERS	65,000	65,000	62,500
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,008,480	1,008,480	997,920
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6092 H.M. G H S KULACHI NO.2 DIK	A13303 OTHER BUILDINGS	102,000	102,000	102,000

D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01101 BASIC PAY	3,762,879	3,744,608	3,744,608
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01151 BASIC PAY	2,491,420	2,576,036	2,576,036
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01202 HOUSE RENT ALLOWANCE	513,090	515,972	515,972
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01203 CONVEYANCE ALLOWANCE	797,030	711,967	711,967
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01207 WASHING ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01217 MEDICAL ALLOWANCE	284,340	388,417	388,417
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	128,300	113,312	113,312
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,870	77,984	77,984
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	436,850	499,280	499,280
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	17,000	17,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,930	631,700	631,700
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01238 CHARGE ALLOWANCE	-	600	600
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	604,544	604,544
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,200	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03303 ELECTRICITY	30,000	30,000	12,041
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,460
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A03970 OTHERS	65,000	65,000	65,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	544,560	544,560
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6093 H.M.GOV'T: HIGH SCHOOL BIGWANI SHU:DIK	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01101 BASIC PAY	6,168,788	7,269,925	7,269,925
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01102 PERSONAL PAY	1,000	22,180	22,180
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01151 BASIC PAY	2,376,610	1,973,210	1,973,210
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01202 HOUSE RENT ALLOWANCE	600,045	660,535	660,535
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01203 CONVEYANCE ALLOWANCE	964,180	987,150	987,150
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01217 MEDICAL ALLOWANCE	414,980	480,948	480,948
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	195,560	188,667	188,667

D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	186,312	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,000	129,693	129,693
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	679,310	729,340	729,340
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	577,050	924,744	924,744
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01238 CHARGE ALLOWANCE	-	1,660	1,660
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	924,744	924,744
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03303 ELECTRICITY	30,000	35,000	9,118
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	22,000	22,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A03970 OTHERS	55,000	75,000	75,000
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A13201 FURNITURE AND FIXTURE	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6094 HEAD MASTER G.H.S DIN PUR DIK	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01101 BASIC PAY	9,960,822	8,743,719	8,743,719
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01151 BASIC PAY	3,855,267	4,069,283	4,069,283
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01202 HOUSE RENT ALLOWANCE	1,326,075	1,218,406	1,218,406
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01203 CONVEYANCE ALLOWANCE	1,714,320	1,444,881	1,444,881
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01207 WASHING ALLOWANCE	10,800	22,100	22,100
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01208 DRESS ALLOWANCE	10,800	22,139	22,139
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0120D INTEGRATED ALLOWANCE	5,400	13,340	13,340
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01217 MEDICAL ALLOWANCE	386,680	771,929	771,929
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0121T ADHOC RELIEF ALLOWANCE 2013	168,400	253,648	253,648
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,348	10,958	10,958
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,560	176,450	176,450
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0122M ADHOC RELIEF ALLOWANCE 2016	588,810	1,036,477	1,036,477
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,184,580	1,342,520	1,342,520
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01238 CHARGE ALLOWANCE	-	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,300,184	1,301,796
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,432	4,432
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03303 ELECTRICITY	40,000	40,000	26,306
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03805 TRAVELLING ALLOWANCE	30,000	100,000	99,940
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03902 PRINTING AND PUBLICATION	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A03970 OTHERS	35,000	35,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	682,920	682,920
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	22,330
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A13201 FURNITURE AND FIXTURE	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A13303 OTHER BUILDINGS	30,000	50,100	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6095 H.M G H S HATHALA	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465

D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01101 BASIC PAY	3,242,677	3,676,704	3,676,704
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01151 BASIC PAY	3,985,510	3,540,078	3,540,078
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01202 HOUSE RENT ALLOWANCE	523,020	491,139	491,139
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01203 CONVEYANCE ALLOWANCE	754,120	606,384	606,384
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0120D INTEGRATED ALLOWANCE	5,400	2,700	2,700
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01217 MEDICAL ALLOWANCE	371,130	346,040	346,040
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,654	3,654
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	171,940	162,604	162,604
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	29,667	29,667
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,980	112,755	112,755
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	586,480	563,920	563,920
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,660	708,277	708,277
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	703,173	703,489
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,012	5,012
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03303 ELECTRICITY	50,000	50,000	31,513
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,980
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	484,650	484,650
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6096 H.M G H S ZARNI KHEL KULACHI	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01101 BASIC PAY	22,265,666	23,507,422	23,507,422
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01151 BASIC PAY	8,262,010	4,929,706	4,929,706
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01152 PERSONAL PAY	1,000	7,320	7,320
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,092,143	2,079,585	2,079,585
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,352,862	2,865,522	2,865,522
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	59,415	59,415
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,412,060	1,334,451	1,334,451
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	713,610	642,629	642,629
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	135,756	135,756
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	495,000	428,497	428,497
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,312,272	2,239,152	2,239,152
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	14,000	14,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,033,264	2,850,669	2,850,669
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,839,153	2,839,153
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	13,600	3,200	3,200
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A01278 LEAVE SALARY	50,000	101,123	101,123
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03303 ELECTRICITY	150,000	150,000	149,818
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	50,000	20,260
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03901 STATIONERY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A03970 OTHERS	140,000	140,000	130,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	921,470	921,391
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6097 PRINCIPAL GGHS NO.1 D.I.KHAN	A13303 OTHER BUILDINGS	174,000	174,000	174,000
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01101 BASIC PAY	25,588,888	26,453,287	26,453,287
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01151 BASIC PAY	4,881,389	4,493,931	4,493,931
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,450,460	2,386,405	2,386,405
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,342,620	2,734,050	2,734,050
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	5,700	5,700
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	5,700	5,700
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,422,700	1,434,558	1,434,558
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	701,710	713,860	713,860
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	260,232	14,265	14,265
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	443,100	448,789	448,789
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,268,530	2,414,756	2,414,756

D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,243,870	3,083,652	3,083,652
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,051,155	3,051,155
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	7,600	7,600
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01270 OTHER	-	47,500	47,500
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A01278 LEAVE SALARY	50,000	39,828	39,828
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	23,869
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03303 ELECTRICITY	125,000	175,000	174,900
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03402 RENT FOR OFFICE BUILDING	200,000	183,900	183,892
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	-	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	25,000	50,000	49,700
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A03970 OTHERS	160,000	182,265	164,940
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,468,080	1,713,600	1,713,600
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A05270 TO OTHERS	-	49,480	49,480
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A13303 OTHER BUILDINGS	228,000	250,265	250,265
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6098 PRINCIPAL GGHS NO.2 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	-
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01101 BASIC PAY	7,929,355	8,128,257	8,128,257
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01102 PERSONAL PAY	1,000	5,462	5,462
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01151 BASIC PAY	3,115,610	3,021,404	3,021,404
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	821,865	861,851	861,851
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,302,710	1,045,041	1,045,041
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,050	4,050
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	2,894	2,894
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01217 MEDICAL ALLOWANCE	602,350	549,685	549,685
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	280,920	248,233	248,233
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	468	468
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	11,417	11,417
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	196,570	175,439	175,439
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	984,460	898,943	898,943
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	783,300	1,126,370	1,126,370
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,390	1,390
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01239 SPECIAL ALLOWANCE	-	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,105,990	1,113,995
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,581	6,581
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A01278 LEAVE SALARY	44,430	85,793	85,793
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	18,180

D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03303 ELECTRICITY	100,000	200,000	100,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	18,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,518,280	4,429,123	4,115,656
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6099 H.M GGHS NO.3 D.I.KHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01101 BASIC PAY	17,836,149	18,428,760	18,428,760
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01151 BASIC PAY	4,902,687	4,872,909	4,872,909
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,703,415	1,843,313	1,843,313
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,781,230	2,504,057	2,504,057
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,023,560	1,201,231	1,201,231
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	490,280	516,020	516,020
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	163,692	163,692
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	333,040	349,205	349,205
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,684,780	1,925,778	1,925,778
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,657,470	2,421,896	2,421,896
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,374,768	2,374,768
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	10,800	1,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A01278 LEAVE SALARY	1,000	35,476	35,476
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03303 ELECTRICITY	100,000	100,000	98,600
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A03970 OTHERS	75,000	75,000	75,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6100 H.M GGHS NO.4 D.I.KHAN	A13303 OTHER BUILDINGS	102,000	102,000	102,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01101 BASIC PAY	20,791,014	20,522,524	20,522,524
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01151 BASIC PAY	4,729,854	5,149,223	5,149,223
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,980,360	1,992,321	1,992,321
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,791,540	2,386,605	2,386,605
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01207 WASHING ALLOWANCE	14,400	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01208 DRESS ALLOWANCE	14,400	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,293,350	1,231,896	1,231,896
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	619,280	566,120	566,120
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	150,649	150,649
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	414,530	373,626	373,626
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHS NO.5 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,064,990	2,033,958	2,033,958

D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,819,740	2,598,436	2,598,436
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	24,200	24,200
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,580,254	2,580,254
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A01278 LEAVE SALARY	100,170	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03303 ELECTRICITY	250,000	300,000	299,516
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03402 RENT FOR OFFICE BUILDING	354,000	354,000	354,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	54,740	54,700
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A03970 OTHERS	100,000	223,700	223,700
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	279,120	279,120	208,046
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A05270 TO OTHERS	-	49,480	49,480
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A13303 OTHER BUILDINGS	132,000	132,000	132,000
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6101 PRINCIPAL GGHSS NO.5 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01101 BASIC PAY	17,234,635	16,803,451	16,803,451
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01151 BASIC PAY	5,942,289	6,320,151	6,320,151
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,934,445	1,774,794	1,774,794
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,371,520	1,934,115	1,934,115
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	28,020	28,020
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,155,966	1,101,947	1,101,947
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	559,690	537,323	537,323
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	301,416	77,508	77,508
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	375,144	344,743	344,743
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,885,988	1,822,632	1,822,632
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHSS NO.6 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,721,324	2,311,570	2,311,570

D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,310,780	2,310,780
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,300	6,300
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A01270 OTHER	-	120,000	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	17,810	16,830
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03303 ELECTRICITY	100,000	120,000	120,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	25,000	24,975
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03901 STATIONERY	10,000	24,845	24,845
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,915
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A03970 OTHERS	95,000	184,065	95,000
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	672,970	672,970
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A05270 TO OTHERS	-	34,635	34,635
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,500
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	19,900	19,900
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	14,950	14,950
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A13303 OTHER BUILDINGS	126,000	148,265	148,265
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6102 PRINCIPAL GGHS NO.6 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,850
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01101 BASIC PAY	9,580,655	9,240,045	9,240,045
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01151 BASIC PAY	4,418,500	4,160,420	4,160,420
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,030,905	994,297	994,297
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,551,230	1,213,198	1,213,198
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01207 WASHING ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01208 DRESS ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01217 MEDICAL ALLOWANCE	688,610	650,664	650,664
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	344,240	290,928	290,928
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	206,256	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	230,750	222,486	222,486
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,104,040	1,044,577	1,044,577
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	988,600	1,337,324	1,337,324
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,330,639	1,330,639
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03303 ELECTRICITY	100,000	100,000	92,510
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	70,000	52,803
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,109,160	736,091	736,090
D.I.KHAN	DI21C16 EDUCATION	DI6103 H.M.GGHS NO:7 MURYALI DIKHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01101 BASIC PAY	10,274,365	13,467,341	13,467,341
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01151 BASIC PAY	2,850,710	2,400,156	2,400,156
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	604,155	1,401,533	1,401,533
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	968,490	1,604,349	1,604,349
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01207 WASHING ALLOWANCE	-	9,300	9,300
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01208 DRESS ALLOWANCE	-	9,300	9,300
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	9,450	9,450
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01217 MEDICAL ALLOWANCE	494,810	822,742	822,742
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	236,560	324,193	324,193
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	30,003	30,003
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,190	225,709	225,709
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	773,410	1,265,564	1,265,564
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	580,100	1,623,981	1,623,981
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01239 SPECIAL ALLOWANCE	-	6,400	6,400
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,600,743	1,607,325
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A01278 LEAVE SALARY	37,150	67,415	67,415
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	17,810	16,860
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03303 ELECTRICITY	100,000	100,000	100,000
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	79,475	74,960
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,475	12,475
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A03970 OTHERS	65,000	220,860	65,000
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	454,080	454,080	454,080
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A05270 TO OTHERS	-	49,480	49,480
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	19,700
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A13303 OTHER BUILDINGS	96,000	118,265	118,265
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,500
D.I.KHAN	DI21C16 EDUCATION	DI6104 H.M GGHS NO.8 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01101 BASIC PAY	21,004,605	20,838,592	20,838,592
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01151 BASIC PAY	8,158,900	5,796,150	5,796,150
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	2,257,680	2,102,491	2,102,491
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	3,207,190	2,561,717	2,561,717
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHS NO.9 D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400

D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	8,100	8,100
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01217 MEDICAL ALLOWANCE	1,335,196	1,375,472	1,375,472
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	627,870	615,028	615,028
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	317,772	10,868	10,868
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	386,244	369,764	369,764
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,938,838	2,110,863	2,110,863
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,105,314	2,692,869	2,692,869
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01238 CHARGE ALLOWANCE	-	3,420	3,420
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,672,710	2,672,710
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03303 ELECTRICITY	300,000	300,000	300,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,475	12,475
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A03970 OTHERS	75,000	75,000	75,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	900,000	900,000	900,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A05270 TO OTHERS	-	49,480	49,480
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A13303 OTHER BUILDINGS	108,000	108,000	108,000
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6105 PRINCIPAL GGHSS NO.9 D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01101 BASIC PAY	10,160,092	5,369,965	5,369,965
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01151 BASIC PAY	3,282,779	3,398,229	3,398,229
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01202 HOUSE RENT ALLOWANCE	1,378,518	758,997	758,997
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01203 CONVEYANCE ALLOWANCE	1,793,012	866,814	866,814
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01207 WASHING ALLOWANCE	7,200	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01208 DRESS ALLOWANCE	7,200	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01217 MEDICAL ALLOWANCE	515,366	500,008	500,008
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	209,180	158,900	158,900
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,834	123,286	123,286

D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	723,700	670,488	670,488
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,219,798	863,516	863,516
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01238 CHARGE ALLOWANCE	-	200	200
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	823,122	823,122
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	400	400
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03201 POSTAGE AND TELEGRAPH	-	1,485	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03303 ELECTRICITY	50,000	50,000	8,619
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03805 TRAVELLING ALLOWANCE	100,000	154,740	148,354
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,475	-
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03901 STATIONERY	-	14,845	14,260
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03902 PRINTING AND PUBLICATION	-	9,900	5,460
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A03970 OTHERS	55,000	55,000	32,500
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A13201 FURNITURE AND FIXTURE	-	4,950	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A13303 OTHER BUILDINGS	78,000	78,000	39,000
D.I.KHAN	DI21C16 EDUCATION	DI6106 H.M.G.G.H.S DARABAN KALAN DIK	A13801 MAINTENANCE OF GARDENS	-	4,940	-
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01101 BASIC PAY	6,347,071	6,600,904	6,600,904
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01151 BASIC PAY	2,025,920	1,987,316	1,987,316
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01202 HOUSE RENT ALLOWANCE	554,910	669,157	669,157
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01203 CONVEYANCE ALLOWANCE	908,490	917,015	917,015
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01207 WASHING ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01217 MEDICAL ALLOWANCE	430,640	449,319	449,319
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	212,760	188,132	188,132
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,570	127,834	127,834
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	712,880	721,970	721,970
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	535,220	913,261	913,261
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	882,806	882,806
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,220	4,220
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03303 ELECTRICITY	60,000	80,000	80,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000

D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03805 TRAVELLING ALLOWANCE	10,000	10,000	6,980
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A03970 OTHERS	55,000	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	419,743	419,743
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6107 H.M. GGHS RATA KULACHI D.I.K	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01101 BASIC PAY	12,289,565	10,617,986	10,617,986
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01102 PERSONAL PAY	1,000	65,540	65,540
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01151 BASIC PAY	4,837,960	4,872,798	4,872,798
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,513,095	1,233,242	1,233,242
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	1,938,670	1,419,717	1,419,717
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	5,550	5,550
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	13,410	13,410
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01217 MEDICAL ALLOWANCE	849,226	819,158	819,158
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,052	2,052
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	380,650	341,976	341,976
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	43,266	43,266
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,044	201,242	201,242
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,300,098	1,183,858	1,183,858
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,351,004	1,541,234	1,541,234
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,350	1,350
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,517,895	1,521,075
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03303 ELECTRICITY	160,000	250,000	250,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	250,000	249,997
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A03970 OTHERS	65,000	94,690	65,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A05270 TO OTHERS	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740

D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A13303 OTHER BUILDINGS	84,000	106,265	106,265
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6108 PRINCIPAL GGHS PAROA D.I.KHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01101 BASIC PAY	12,386,764	8,677,358	8,677,358
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01102 PERSONAL PAY	1,000	124,200	124,200
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01151 BASIC PAY	3,993,240	2,654,430	2,654,430
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,574,220	914,545	914,545
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,028,710	1,142,196	1,142,196
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01217 MEDICAL ALLOWANCE	719,202	632,980	632,980
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	332,190	278,291	278,291
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	181,346	181,346
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	218,038	164,524	164,524
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,046,796	907,587	907,587
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,389,088	1,165,646	1,165,646
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	318	318
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,143,858	1,158,650
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,029	3,029
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A01278 LEAVE SALARY	40,000	239,670	239,670
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	17,315	13,020
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03303 ELECTRICITY	40,000	40,000	27,981
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	79,475	79,308
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,730	1,635
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A03970 OTHERS	35,000	257,660	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A05270 TO OTHERS	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	-
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A13303 OTHER BUILDINGS	54,000	76,265	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6109 H.M GGHS PANYALA D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAH	A01101 BASIC PAY	18,908,502	17,583,556	17,583,556
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAH	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAH	A01151 BASIC PAY	11,642,106	8,969,376	8,969,376

D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01202 HOUSE RENT ALLOWANCE	2,479,440	2,214,486	2,214,486
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01203 CONVEYANCE ALLOWANCE	3,293,730	2,451,225	2,451,225
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01207 WASHING ALLOWANCE	10,800	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01208 DRESS ALLOWANCE	14,400	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	42,715	42,715
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01217 MEDICAL ALLOWANCE	1,249,540	1,325,472	1,325,472
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	589,800	524,889	524,889
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,228	107,592	107,592
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	402,870	373,715	373,715
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,945,740	2,051,731	2,051,731
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EEMPL	-	58,000	58,000
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,276,280	2,654,080	2,654,080
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01238 CHARGE ALLOWANCE	-	1,680	1,680
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,633,076	2,633,076
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	800
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03201 POSTAGE AND TELEGRAPH	-	1,485	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	22,632
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03303 ELECTRICITY	100,000	100,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	234,950	234,950
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03902 PRINTING AND PUBLICATION	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A03970 OTHERS	65,000	287,660	287,500
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	434,880	434,880
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A05270 TO OTHERS	-	49,480	49,480
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A13303 OTHER BUILDINGS	102,000	124,265	124,265
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6110 PRINCIPAL GGHS PAHARPUR DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01101 BASIC PAY	4,019,927	4,132,190	4,132,190
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01151 BASIC PAY	2,801,573	2,966,946	2,966,946

D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01202 HOUSE RENT ALLOWANCE	553,680	572,776	572,776
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01203 CONVEYANCE ALLOWANCE	826,990	764,864	764,864
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01207 WASHING ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01217 MEDICAL ALLOWANCE	366,770	404,379	404,379
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,820	1,820
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	116,770	143,527	143,527
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,680	1,680
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,720	100,495	100,495
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	497,350	561,476	561,476
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,230	718,607	718,607
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	694,913	694,913
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03303 ELECTRICITY	50,000	80,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03805 TRAVELLING ALLOWANCE	140,000	140,000	140,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A03970 OTHERS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	664,680	664,680	664,680
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6111 H.M. GGHS MUSAZAI SHARIF D.I.K H.M. GGHS MUSAZAI SHARIF D.I.K	A13303 OTHER BUILDINGS	96,000	96,000	96,000
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01101 BASIC PAY	13,637,773	8,476,299	8,476,299
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01105 QUALIFICATION PAY	-	72,500	72,500
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01151 BASIC PAY	7,557,527	4,712,130	4,712,130
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	1,991,295	1,133,795	1,133,795
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	2,643,180	1,244,329	1,244,329
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	16,137	16,137
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01217 MEDICAL ALLOWANCE	895,130	760,862	760,862
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	432,110	300,358	300,358
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	272,840	194,538	194,538
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,394,220	1,024,903	1,024,903
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,828,860	1,315,347	1,315,347
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,311,579	1,311,579
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01270 OTHER	-	17,500	17,500
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,485	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03303 ELECTRICITY	100,000	100,000	58,453
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	50,000	99,475	98,936
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	12,370	12,370
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A03970 OTHERS	60,000	213,390	213,390
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,391,080	2,007,780	1,882,120
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A05270 TO OTHERS	-	19,765	19,765
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	14,845	14,345
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A13303 OTHER BUILDINGS	96,000	118,265	96,000
D.I.KHAN	DI21C16 EDUCATION	DI6112 PRINCIPAL GGHS KULACHI D.I.KHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01101 BASIC PAY	14,188,482	14,821,945	14,821,945
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01102 PERSONAL PAY	-	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01151 BASIC PAY	5,923,676	4,972,675	4,972,675

D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01202 HOUSE RENT ALLOWANCE	1,702,640	1,685,671	1,685,671
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01203 CONVEYANCE ALLOWANCE	2,331,420	2,011,444	2,011,444
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01207 WASHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01208 DRESS ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01217 MEDICAL ALLOWANCE	564,330	1,014,077	1,014,077
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	275,930	403,460	403,460
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	44,591	44,591
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	192,350	280,972	280,972
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	907,760	1,582,258	1,582,258
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,565,230	2,014,729	2,014,729
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01238 CHARGE ALLOWANCE	-	2,880	2,880
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01239 SPECIAL ALLOWANCE	-	13,600	13,600
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,988,618	1,998,073
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03202 TELEPHONE AND TRUNK CALL	-	24,740	21,430
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03303 ELECTRICITY	200,000	220,000	150,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03805 TRAVELLING ALLOWANCE	30,000	100,000	34,475
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	22,475	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03901 STATIONERY	-	14,845	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03902 PRINTING AND PUBLICATION	-	14,845	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A03970 OTHERS	60,000	282,660	62,900
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	240,240	240,240
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A05270 TO OTHERS	-	49,480	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A13101 MACHINERY AND EQUIPMENT	-	9,900	8,000
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A13201 FURNITURE AND FIXTURE	-	4,950	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A13303 OTHER BUILDINGS	84,000	106,265	106,265
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A13703 I.T. EQUIPMENT	-	9,900	-
D.I.KHAN	DI21C16 EDUCATION	DI6113 H.M. GGHS F.RAHIM COLONY D.I.K	A13801 MAINTENANCE OF GARDENS	-	4,940	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01101 BASIC PAY	4,844,930	5,664,650	5,664,650
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01151 BASIC PAY	1,855,995	1,375,848	1,375,848
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	539,130	597,367	597,367
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	869,910	896,383	896,383

D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	18,840	18,840
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01216 QUALIFICATION ALLOWANCE	-	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01217 MEDICAL ALLOWANCE	304,410	411,647	411,647
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	142,570	141,979	141,979
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,410	92,192	92,192
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	472,220	554,021	554,021
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	515,120	714,508	714,508
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	711,752	711,752
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,123	7,123
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01270 OTHER	-	2,054	2,054
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03303 ELECTRICITY	60,000	60,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03805 TRAVELLING ALLOWANCE	100,000	180,000	180,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A03970 OTHERS	55,000	55,000	43,750
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	68,520	68,520	65,643
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6114 H.M. GGHS RAMAK D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01101 BASIC PAY	7,232,050	6,948,438	6,948,438
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01151 BASIC PAY	3,746,690	3,809,080	3,809,080
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01202 HOUSE RENT ALLOWANCE	832,035	785,845	785,845
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01203 CONVEYANCE ALLOWANCE	1,307,000	1,047,968	1,047,968
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01217 MEDICAL ALLOWANCE	531,070	503,179	503,179
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	213,940	199,640	199,640
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,424	32,424
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	174,310	158,722	158,722
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	867,980	843,222	843,222
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	807,730	1,079,588	1,079,588

D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,067,120	1,077,622
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,577	4,577
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A01278 LEAVE SALARY	1,000	34,802	34,802
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03202 TELEPHONE AND TRUNK CALL	20,000	40,000	37,603
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03303 ELECTRICITY	110,000	150,000	110,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	30,000	19,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	461,139	461,139
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6115 H.MRS.G.G.H.SCHOOL HASSA D I KHAN	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01101 BASIC PAY	5,309,017	5,650,830	5,650,830
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01151 BASIC PAY	2,328,272	2,124,350	2,124,350
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	612,030	591,498	591,498
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	938,450	802,522	802,522
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01217 MEDICAL ALLOWANCE	355,870	417,264	417,264
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	160,390	172,620	172,620
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	197,424	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,050	112,248	112,248
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	524,560	610,922	610,922
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	584,170	777,518	777,518
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	777,518	777,518
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03303 ELECTRICITY	35,000	100,000	22,849
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03805 TRAVELLING ALLOWANCE	40,000	50,000	39,928
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6116 H.MRS.G.G.H.SCHOOL NAIVELA D.I.KHAN	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01101 BASIC PAY	2,493,856	2,970,294	2,970,294
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01102 PERSONAL PAY	1,000	44,575	44,575
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01151 BASIC PAY	3,779,615	3,391,396	3,391,396
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	511,890	559,679	559,679
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	715,540	678,301	678,301
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01217 MEDICAL ALLOWANCE	333,900	392,734	392,734
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,820	1,820
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	133,740	121,872	121,872
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,680	1,680
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,780	84,698	84,698
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	420,180	493,762	493,762
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	487,950	663,748	663,748
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01238 CHARGE ALLOWANCE	-	800	800
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	612,269	612,269
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A01278 LEAVE SALARY	380,910	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03303 ELECTRICITY	10,000	10,000	8,859
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03805 TRAVELLING ALLOWANCE	120,000	135,000	134,904
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A03970 OTHERS	55,000	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	732,820	973,054	972,436
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6117 H.M.GGHS CHAUDHWAN D.I.KHAN	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01101 BASIC PAY	4,233,973	4,426,960	4,426,960
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01151 BASIC PAY	2,517,308	2,473,290	2,473,290
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01202 HOUSE RENT ALLOWANCE	586,308	511,817	511,817
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01203 CONVEYANCE ALLOWANCE	912,722	630,911	630,911

D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01217 MEDICAL ALLOWANCE	357,730	382,049	382,049
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0121T ADHOC RELIEF ALLOWANCE 2013	162,800	168,587	168,587
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	2,853	2,853
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,100	111,919	111,919
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0122M ADHOC RELIEF ALLOWANCE 2016	481,962	530,784	530,784
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	552,244	681,181	681,181
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	675,738	676,994
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,200	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03303 ELECTRICITY	30,000	30,000	17,177
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03805 TRAVELLING ALLOWANCE	30,000	50,000	49,360
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A03970 OTHERS	55,000	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	664,680	608,214
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6118 H.M.GGHS RANGPUR SHUMALI	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01151 BASIC PAY	199,740,501	298,922,142	298,922,142
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01202 HOUSE RENT ALLOWANCE	28,090,770	24,183,976	24,183,976
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01203 CONVEYANCE ALLOWANCE	37,743,050	27,060,652	27,060,652
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01207 WASHING ALLOWANCE	813,600	390,199	390,199
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01208 DRESS ALLOWANCE	813,600	390,199	390,199
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	33,249	33,249
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01217 MEDICAL ALLOWANCE	18,928,450	18,423,049	18,423,049
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	39,158	39,158
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	6,930,970	6,158,181	6,158,181
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	32,618	32,618
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,027,190	4,267,550	4,267,550
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	24,432,320	23,217,554	23,217,554
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	189,367	189,367
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	26,515,390	29,585,774	29,585,774
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01238 CHARGE ALLOWANCE	-	98,339	98,339

D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	28,985,508	28,985,508
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A01278 LEAVE SALARY	200,000	192,825	192,825
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A03303 ELECTRICITY	500,000	715,000	714,951
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A03404 RENT FOR OTHER BUILDING	5,385,000	5,385,000	4,961,038
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A03970 OTHERS	3,675,000	3,675,000	3,655,000
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	8,000,000	21,073,384	20,848,089
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	1,800,000	1,600,000
D.I.KHAN	DI21C16 EDUCATION	DI6119 DDO(M) PRIMARY SCHOOLS DIKHAN	A13303 OTHER BUILDINGS	4,392,000	4,392,000	4,380,000
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01101 BASIC PAY	3,237,250	4,699,960	4,699,960
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01151 BASIC PAY	196,225,955	279,165,830	279,165,830
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01202 HOUSE RENT ALLOWANCE	26,555,130	21,166,139	21,166,139
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01203 CONVEYANCE ALLOWANCE	35,737,320	23,510,557	23,510,557
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01207 WASHING ALLOWANCE	655,200	221,913	221,913
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01208 DRESS ALLOWANCE	655,200	219,813	219,813
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0120D INTEGRATED ALLOWANCE	43,200	37,800	37,800
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	47,537	47,537
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01217 MEDICAL ALLOWANCE	18,190,210	16,113,579	16,113,579
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	947	947
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	10,377	10,377
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	7,646,940	6,140,905	6,140,905
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	93,055	93,055
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	38,844	38,844
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,569,210	4,364,592	4,364,592
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	25,164,210	22,221,848	22,221,848
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	25,185,150	28,269,093	28,269,093
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01238 CHARGE ALLOWANCE	-	14,035	14,035
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01239 SPECIAL ALLOWANCE	-	23,200	23,200
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	28,130,808	28,130,808
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A01278 LEAVE SALARY	100,000	30,390	30,390
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A03303 ELECTRICITY	1,800,000	1,800,000	1,782,741
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A03404 RENT FOR OTHER BUILDING	14,824,190	14,824,190	10,974,239
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A03970 OTHERS	3,140,000	3,140,000	3,140,000
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	10,000,000	29,030,801	24,551,566
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,200,000	6,400,000	4,000,000
D.I.KHAN	DI21C16 EDUCATION	DI6120 DDO(F) PRIMARY SCHOOLS DIKHAN	A13303 OTHER BUILDINGS	3,036,000	3,036,000	3,036,000
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01102 PERSONAL PAY	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01151 BASIC PAY	46,793,870	40,891,065	40,891,065
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01202 HOUSE RENT ALLOWANCE	2,943,910	3,286,497	3,286,497
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01203 CONVEYANCE ALLOWANCE	4,635,290	3,498,445	3,498,445
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01207 WASHING ALLOWANCE	66,600	106,650	106,650
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01208 DRESS ALLOWANCE	66,600	106,650	106,650
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	8,890	8,890
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01217 MEDICAL ALLOWANCE	3,366,000	2,555,709	2,555,709
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,072,430	840,372	840,372
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,482	4,482
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	731,690	627,029	627,029
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,559,040	3,163,799	3,163,799
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,734,460	3,941,749	3,941,749
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01238 CHARGE ALLOWANCE	-	11,880	11,880
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,794,313	3,794,313
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01274 MEDICAL CHARGES	68,920	68,917	68,917
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A01278 LEAVE SALARY	100,000	89,425	89,425
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A03303 ELECTRICITY	700,000	700,000	570,985
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A03404 RENT FOR OTHER BUILDING	101,800	122,700	101,797
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A03970 OTHERS	525,000	525,000	525,000
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000	1,669,757	1,548,195
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
D.I.KHAN	DI21C16 EDUCATION	DI6121 DDO(F) PRIMARY SCHOOLS KULACH DIKHAN	A13303 OTHER BUILDINGS	630,000	600,000	600,000
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01151 BASIC PAY	84,938,380	129,505,088	129,505,088
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01202 HOUSE RENT ALLOWANCE	4,569,760	10,729,590	10,729,590
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01203 CONVEYANCE ALLOWANCE	9,149,870	11,683,030	11,683,030
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01207 WASHING ALLOWANCE	68,400	136,226	136,226
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01208 DRESS ALLOWANCE	68,400	133,226	133,226
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01217 MEDICAL ALLOWANCE	5,202,000	8,261,039	8,261,039
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	5,352	5,352
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	4,595	4,595
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,805,200	2,754,400	2,754,400
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,098	3,098
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,314,370	1,892,049	1,892,049
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	6,403,270	10,200,368	10,200,368
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,620,860	12,915,278	12,915,278

D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01238 CHARGE ALLOWANCE	-	12,240	12,240
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	12,853,388	12,853,388
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A03303 ELECTRICITY	600,000	600,000	599,764
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000	60,000	50,267
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A03970 OTHERS	1,025,000	1,025,000	1,025,000
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	7,000,000	13,355,230	13,106,209
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	800,000	400,000
D.I.KHAN	DI21C16 EDUCATION	DI6122 DDO(M) PRIMARY SCHOOLS KULACH DIKHAN	A13303 OTHER BUILDINGS	1,128,000	1,128,000	1,128,000
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01101 BASIC PAY	15,492,467	14,145,131	14,145,131
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01151 BASIC PAY	5,231,678	5,817,910	5,817,910
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,727,625	1,575,332	1,575,332
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01203 CONVEYANCE ALLOWANCE	2,382,850	1,898,747	1,898,747
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01207 WASHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01208 DRESS ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	60,375	60,375
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01217 MEDICAL ALLOWANCE	567,380	971,149	971,149
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	293,110	406,860	406,860
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	436,305	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,200	307,671	307,671
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	934,150	1,532,326	1,532,326
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,600,900	1,984,022	1,984,022
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01238 CHARGE ALLOWANCE	-	1,600	1,600
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,982,024	1,982,024
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	9,600	18,019	18,019
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	12,865
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,475	12,475
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03902 PRINTING AND PUBLICATION	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,475	2,460
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A03970 OTHERS	55,000	210,860	151,500
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800

D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A05270 TO OTHERS	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A13303 OTHER BUILDINGS	90,000	112,265	112,265
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6164 HEAD MISTRESS GGHS BEHARI COLONY DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01101 BASIC PAY	3,712,776	3,707,837	3,707,837
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01102 PERSONAL PAY	1,000	126,500	126,500
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01151 BASIC PAY	2,641,535	2,269,158	2,269,158
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01202 HOUSE RENT ALLOWANCE	508,683	507,024	507,024
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01203 CONVEYANCE ALLOWANCE	745,572	705,583	705,583
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01207 WASHING ALLOWANCE	7,200	5,850	5,850
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01208 DRESS ALLOWANCE	7,200	5,850	5,850
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01217 MEDICAL ALLOWANCE	308,560	401,463	401,463
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	123,430	123,934	123,934
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,464	19,971	19,971
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,370	86,697	86,697
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	429,582	509,236	509,236
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	480,904	641,839	641,839
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	605,797	605,797
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	28,000	28,000
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03303 ELECTRICITY	50,000	50,000	42,991
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	60,000	13,312
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03901 STATIONERY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A03970 OTHERS	30,000	30,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	573,130	573,125
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6165 HEAD MISTRESS GGHS BAND KURRAI DIKHAN	A13303 OTHER BUILDINGS	42,000	42,000	21,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01101 BASIC PAY	5,595,831	5,914,823	5,914,823
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01102 PERSONAL PAY	1,000	150,613	150,613
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01151 BASIC PAY	1,762,690	1,602,288	1,602,288
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01202 HOUSE RENT ALLOWANCE	522,183	634,540	634,540

D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01203 CONVEYANCE ALLOWANCE	848,492	860,476	860,476
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01217 MEDICAL ALLOWANCE	398,910	444,248	444,248
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	172,880	166,465	166,465
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,320	114,107	114,107
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	590,142	650,173	650,173
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,634	824,831	824,831
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01238 CHARGE ALLOWANCE	-	894	894
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01239 SPECIAL ALLOWANCE	-	7,000	7,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	792,130	792,130
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01270 OTHER	-	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03303 ELECTRICITY	45,000	100,000	27,391
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	50,000	49,999
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,137,240	1,137,240
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6166 HEAD MISTRESS GGHS DRABAN KHURD DIKHAN	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01101 BASIC PAY	5,321,211	13,920,114	13,920,114
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01151 BASIC PAY	2,291,015	1,255,770	1,255,770
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01202 HOUSE RENT ALLOWANCE	545,835	1,179,893	1,179,893
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01203 CONVEYANCE ALLOWANCE	857,030	1,399,861	1,399,861
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01217 MEDICAL ALLOWANCE	374,710	722,186	722,186
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	188,450	328,190	328,190
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	203	203
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	34,236	34,236
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,590	216,638	216,638
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	553,500	1,164,830	1,164,830
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	526,150	1,511,408	1,511,408

D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01238 CHARGE ALLOWANCE	-	240	240
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,508,223	1,508,223
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,800	6,800
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	3,340	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03303 ELECTRICITY	65,000	65,000	64,304
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,735
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	59,660	5,830
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,230	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03901 STATIONERY	10,000	23,400	13,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03902 PRINTING AND PUBLICATION	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A03970 OTHERS	50,000	251,000	47,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A05270 TO OTHERS	-	44,660	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	18,930	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	14,465	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A13303 OTHER BUILDINGS	72,000	92,100	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	-
D.I.KHAN	DI21C16 EDUCATION	DI6167 Principal GHSS BEHARI COLONY DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01101 BASIC PAY	3,061,944	3,387,930	3,387,930
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01151 BASIC PAY	2,146,280	1,279,820	1,279,820
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01202 HOUSE RENT ALLOWANCE	550,491	409,023	409,023
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01203 CONVEYANCE ALLOWANCE	857,034	564,488	564,488
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01217 MEDICAL ALLOWANCE	325,700	261,948	261,948
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	131,680	87,834	87,834
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,500	60,330	60,330
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	453,794	361,601	361,601
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	513,838	465,550	465,550
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	461,050	462,662
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03303 ELECTRICITY	10,000	10,000	5,425
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03805 TRAVELLING ALLOWANCE	70,000	120,000	119,584
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03901 STATIONERY	10,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A03970 OTHERS	75,000	69,000	69,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6168 HEAD MISTRESS GGHS ABDUL KHEL DIKHAN	A13303 OTHER BUILDINGS	96,000	96,000	96,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01101 BASIC PAY	3,500,067	3,992,529	3,992,529
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01102 PERSONAL PAY	1,000	236,900	236,900
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01151 BASIC PAY	2,682,210	2,015,400	2,015,400
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01202 HOUSE RENT ALLOWANCE	497,325	478,989	478,989
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01203 CONVEYANCE ALLOWANCE	758,450	655,560	655,560
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01217 MEDICAL ALLOWANCE	283,860	347,964	347,964
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	135,480	118,380	118,380
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,890	78,834	78,834
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	453,610	491,580	491,580
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	472,830	624,271	624,271
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	624,271	624,271
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03303 ELECTRICITY	50,000	50,000	23,520
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03805 TRAVELLING ALLOWANCE	50,000	170,000	133,242
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6169 HEAD MASTER GHS RODI KHEL DIKHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01101 BASIC PAY	5,854,534	4,176,559	4,176,559
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01151 BASIC PAY	1,113,830	1,512,100	1,512,100
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01152 PERSONAL PAY	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01202 HOUSE RENT ALLOWANCE	526,725	434,691	434,691
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01203 CONVEYANCE ALLOWANCE	874,220	569,374	569,374
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01207 WASHING ALLOWANCE	7,200	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01208 DRESS ALLOWANCE	7,200	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01217 MEDICAL ALLOWANCE	329,260	289,247	289,247
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	147,580	118,100	118,100
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,150	83,388	83,388
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	497,180	446,669	446,669
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	506,520	568,515	568,515
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	563,509	564,841
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03303 ELECTRICITY	36,000	50,000	15,587
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03805 TRAVELLING ALLOWANCE	60,000	100,000	59,497
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03901 STATIONERY	10,000	10,000	9,820
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	213,840	213,840
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6171 HEAD MISTRESS GGHS KECH DIKHAN.	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01101 BASIC PAY	2,636,802	1,757,706	1,757,706
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01151 BASIC PAY	2,407,780	1,873,790	1,873,790
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01202 HOUSE RENT ALLOWANCE	471,285	317,042	317,042
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01203 CONVEYANCE ALLOWANCE	685,570	405,050	405,050
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01217 MEDICAL ALLOWANCE	277,780	241,961	241,961
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	112,960	71,970	71,970
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,270	44,160	44,160
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	380,700	283,936	283,936
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,640	362,829	362,829
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	362,509	362,509
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,250	4,250
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03805 TRAVELLING ALLOWANCE	50,000	110,000	108,183
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A03970 OTHERS	40,000	40,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	628,200	1,347,600	1,311,120
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6178 HEAD MASTER G.H.S.SAIDU WALI DIKHAN.	A13303 OTHER BUILDINGS	66,000	66,000	33,000
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01101 BASIC PAY	3,935,558	2,121,600	2,121,600
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01151 BASIC PAY	1,257,680	1,730,090	1,730,090
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01202 HOUSE RENT ALLOWANCE	489,450	347,285	347,285
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01203 CONVEYANCE ALLOWANCE	788,490	438,378	438,378
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0120X AD - HOC ALLOWANCE - 2010	-	3,199	3,199
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01217 MEDICAL ALLOWANCE	233,080	335,174	335,174
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	97,120	66,276	66,276
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,970	45,636	45,636
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	345,460	302,425	302,425
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	383,513	383,513
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	362,566	362,566
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03303 ELECTRICITY	50,000	36,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03901 STATIONERY	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A03970 OTHERS	35,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A13201 FURNITURE AND FIXTURE	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6181 H MISTRESS G.G.H.S KIRI SHAMOZAI DIK	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01101 BASIC PAY	5,309,622	5,322,072	5,322,072

D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01151 BASIC PAY	1,256,230	1,735,038	1,735,038
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01202 HOUSE RENT ALLOWANCE	510,945	499,899	499,899
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01203 CONVEYANCE ALLOWANCE	835,640	701,595	701,595
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	4,356	4,356
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01217 MEDICAL ALLOWANCE	350,070	369,924	369,924
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,864	1,864
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	137,170	148,133	148,133
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,680	1,680
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	64,728	64,728
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,860	134,586	134,586
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	488,220	550,708	550,708
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	486,420	699,671	699,671
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	701,565	701,565
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,900	5,900
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03901 STATIONERY	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	596,853	596,849
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,500,000	1,500,000	1,500,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6194 HEAD MASTER GHS KOTLA SAIDAN DIKHAN HM GHS KOTLA SAIDAN DIKHAN	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01101 BASIC PAY	3,356,778	6,364,487	6,364,487
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01151 BASIC PAY	4,866,480	2,417,897	2,417,897
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01202 HOUSE RENT ALLOWANCE	622,500	586,072	586,072
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01203 CONVEYANCE ALLOWANCE	891,230	854,478	854,478
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01207 WASHING ALLOWANCE	7,200	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01208 DRESS ALLOWANCE	7,200	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01217 MEDICAL ALLOWANCE	429,230	474,748	474,748
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	7,037	7,037
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	189,070	193,942	193,942
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,720	6,720
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	132,860	136,883	136,883
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	654,410	680,191	680,191
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	596,240	856,261	856,261
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	846,229	846,229
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03303 ELECTRICITY	30,000	80,000	74,464
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03805 TRAVELLING ALLOWANCE	80,000	80,000	77,456
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	701,160	701,160
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6195 HEAD MASTER GHS W MUAZAM D-I-KHAN	A13303 OTHER BUILDINGS	54,000	54,000	54,000

D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01101 BASIC PAY	3,538,905	3,927,845	3,927,845
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01151 BASIC PAY	2,389,445	1,915,015	1,915,015
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01202 HOUSE RENT ALLOWANCE	586,320	491,919	491,919
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01203 CONVEYANCE ALLOWANCE	912,720	665,961	665,961
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01217 MEDICAL ALLOWANCE	352,490	365,229	365,229
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	134,810	135,623	135,623
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	34,236	34,236
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,750	81,081	81,081
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	412,110	448,988	448,988
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	561,600	580,608	580,608
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	571,190	571,190
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03303 ELECTRICITY	20,000	50,000	39,431
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03805 TRAVELLING ALLOWANCE	100,000	120,000	92,274
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03901 STATIONERY	10,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A03970 OTHERS	40,000	34,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A13201 FURNITURE AND FIXTURE	10,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6196 HEAD MISTRESS GGHS W MUAZAM D-I-KHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01101 BASIC PAY	3,186,859	1,652,450	1,652,450
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01151 BASIC PAY	1,859,295	1,323,730	1,323,730
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01202 HOUSE RENT ALLOWANCE	506,415	256,260	256,260
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01203 CONVEYANCE ALLOWANCE	809,910	356,377	356,377
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01217 MEDICAL ALLOWANCE	279,030	190,140	190,140
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	114,910	60,729	60,729
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,270	44,494	44,494

D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	399,650	227,765	227,765
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	481,890	297,299	297,299
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	297,299	297,299
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	800
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03805 TRAVELLING ALLOWANCE	40,000	110,000	39,732
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6197 HEAD MASTER GHS SIKANDAR JANUBI D-I-KHAN	A13303 OTHER BUILDINGS	24,000	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01101 BASIC PAY	3,160,409	4,549,174	4,549,174
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01151 BASIC PAY	2,485,037	2,006,997	2,006,997
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01202 HOUSE RENT ALLOWANCE	475,830	472,919	472,919
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01203 CONVEYANCE ALLOWANCE	711,300	639,040	639,040
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01217 MEDICAL ALLOWANCE	347,230	343,294	343,294
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	166,580	131,897	131,897
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	7,743	7,743
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,090	98,474	98,474
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	545,670	520,075	520,075
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,170	651,180	651,180
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	624,807	642,577
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,300	4,300
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A01278 LEAVE SALARY	1,000	28,560	28,560
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03303 ELECTRICITY	30,000	50,000	22,500
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03805 TRAVELLING ALLOWANCE	80,000	88,000	86,964
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A03970 OTHERS	35,000	35,000	26,250
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500

D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6198 HEAD MASTER GHS JATTA D-I-KHAN	A13303 OTHER BUILDINGS	36,000	36,000	27,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01101 BASIC PAY	3,528,251	4,248,720	4,248,720
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01151 BASIC PAY	1,568,900	1,281,720	1,281,720
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01202 HOUSE RENT ALLOWANCE	484,905	412,843	412,843
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01203 CONVEYANCE ALLOWANCE	762,760	591,078	591,078
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01217 MEDICAL ALLOWANCE	375,130	301,000	301,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	164,740	117,520	117,520
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,060	79,340	79,340
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	568,830	433,068	433,068
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,230	552,807	552,807
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01238 CHARGE ALLOWANCE	-	120	160
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	552,807	552,807
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01270 OTHER	-	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03303 ELECTRICITY	60,000	40,000	36,859
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,768
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6199 HM GHS BABAR KACHA DIKHAN	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01101 BASIC PAY	2,911,490	2,974,774	2,974,774
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01151 BASIC PAY	3,010,003	2,503,113	2,503,113
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01202 HOUSE RENT ALLOWANCE	499,473	422,554	422,554
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01203 CONVEYANCE ALLOWANCE	719,842	565,811	565,811
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01207 WASHING ALLOWANCE	7,200	3,798	3,798
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01208 DRESS ALLOWANCE	7,200	3,798	3,798
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	14,508	14,508
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01217 MEDICAL ALLOWANCE	277,270	297,225	297,225

D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,150	99,856	99,856
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,890	79,904	79,904
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	367,192	407,642	407,642
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	469,984	531,155	531,155
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	519,487	519,487
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03303 ELECTRICITY	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03805 TRAVELLING ALLOWANCE	120,000	120,000	119,088
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	213,840	213,840	213,840
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6200 HEAD MASTER GGHS LAR D-I-KHAN	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01101 BASIC PAY	4,603,454	3,882,785	3,882,785
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01151 BASIC PAY	2,178,001	1,973,850	1,973,850
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01202 HOUSE RENT ALLOWANCE	552,765	443,652	443,652
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01203 CONVEYANCE ALLOWANCE	848,440	596,191	596,191
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01207 WASHING ALLOWANCE	7,200	14,760	14,760
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01208 DRESS ALLOWANCE	7,200	14,720	14,720
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	39,600	39,600
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	107,940	107,940
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01217 MEDICAL ALLOWANCE	370,880	352,513	352,513
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	143,440	122,964	122,964
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	32,436	32,436
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,340	90,139	90,139
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	494,860	455,478	455,478
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	516,750	576,817	576,817
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	573,697	573,697
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03303 ELECTRICITY	24,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	100,000	94,512
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A03970 OTHERS	10,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6201 HEAD MISTRESS GGHS HATHALA DIKHAN	A13303 OTHER BUILDINGS	-	54,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01101 BASIC PAY	3,166,259	3,076,324	3,076,324
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01102 PERSONAL PAY	1,000	32,200	32,200
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01151 BASIC PAY	2,116,760	2,012,370	2,012,370
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01202 HOUSE RENT ALLOWANCE	508,545	435,904	435,904
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01203 CONVEYANCE ALLOWANCE	771,300	554,927	554,927
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01207 WASHING ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01217 MEDICAL ALLOWANCE	331,760	298,512	298,512
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	138,060	106,691	106,691
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,464	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,010	70,693	70,693
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	425,810	391,605	391,605
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	488,400	510,449	510,449
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01238 CHARGE ALLOWANCE	-	280	280
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	506,634	506,634
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,687	2,687
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	100,000	91,888
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A03970 OTHERS	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	80,216	80,216
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6202 HM GGHS KOT JAI DIKHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01101 BASIC PAY	8,934,850	5,869,684	5,869,684
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01102 PERSONAL PAY	1,000	126,500	126,500
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01151 BASIC PAY	4,194,535	3,945,883	3,945,883
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,299,453	908,015	908,015
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,595,822	1,026,150	1,026,150
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01217 MEDICAL ALLOWANCE	525,046	599,290	599,290
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	1,995	1,995
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,660	2,660
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	196,210	220,925	220,925
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,330	1,330
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHS BILOT SHARIF DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	11,832	11,832

D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,564	134,539	134,539
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	648,140	800,188	800,188
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,139,748	1,011,871	1,011,871
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	980,521	980,521
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03303 ELECTRICITY	-	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03805 TRAVELLING ALLOWANCE	100,000	250,000	246,465
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03902 PRINTING AND PUBLICATION	-	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,970
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A03970 OTHERS	45,000	267,660	267,660
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A05270 TO OTHERS	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	24,740	24,740
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,950	4,950
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A13303 OTHER BUILDINGS	54,000	76,265	76,265
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A13703 I.T. EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6203 PRINCIPAL GGHSS BILOT SHARIF DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	4,940
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01101 BASIC PAY	3,082,449	3,446,120	3,446,120
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01102 PERSONAL PAY	1,000	179,400	179,400
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01151 BASIC PAY	2,887,745	2,423,809	2,423,809
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01202 HOUSE RENT ALLOWANCE	492,795	467,097	467,097
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01203 CONVEYANCE ALLOWANCE	732,720	620,719	620,719
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0120X AD - HOC ALLOWANCE - 2010	-	33,960	33,960
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01217 MEDICAL ALLOWANCE	351,080	326,517	326,517
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0121A AD - HOC ALLOWANCE - 2011	-	10,188	10,188
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	159,580	132,441	132,441
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,160	121,210	121,210
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	457,420	460,898	460,898
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,300	596,560	596,560
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01238 CHARGE ALLOWANCE	-	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	594,704	594,704

D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03303 ELECTRICITY	36,000	36,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03805 TRAVELLING ALLOWANCE	100,000	100,000	94,552
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A03970 OTHERS	30,000	30,000	27,500
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6205 HM GGHS KACHA MALI KHEL	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01101 BASIC PAY	3,208,765	2,590,683	2,590,683
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01102 PERSONAL PAY	1,000	3,040	3,040
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01151 BASIC PAY	2,711,105	1,996,790	1,996,790
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01202 HOUSE RENT ALLOWANCE	499,473	366,495	366,495
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01203 CONVEYANCE ALLOWANCE	719,842	467,142	467,142
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01207 WASHING ALLOWANCE	7,200	1,600	1,600
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01208 DRESS ALLOWANCE	7,200	1,600	1,600
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01217 MEDICAL ALLOWANCE	322,180	275,664	275,664
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	145,210	125,604	125,604
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,560	57,524	57,524
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	402,172	361,925	361,925
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	469,984	457,807	457,807
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	458,716	458,716
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03303 ELECTRICITY	20,000	20,000	6,210
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	500
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03805 TRAVELLING ALLOWANCE	70,000	70,000	52,500
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03901 STATIONERY	10,000	10,000	9,820
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A03970 OTHERS	25,000	25,000	24,690
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,059,240	198,000
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6206 HM GGHS BIGWANI SHUMALI DIKHAN	A13303 OTHER BUILDINGS	30,000	30,000	30,000

D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01101 BASIC PAY	2,528,348	2,935,002	2,935,002
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01151 BASIC PAY	2,473,720	2,779,596	2,779,596
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01202 HOUSE RENT ALLOWANCE	487,815	468,690	468,690
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01203 CONVEYANCE ALLOWANCE	685,570	570,431	570,431
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01208 DRESS ALLOWANCE	7,200	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01217 MEDICAL ALLOWANCE	247,080	325,308	325,308
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	29,380	29,380
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	94,940	115,660	115,660
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	16,385	16,385
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	48,096	48,096
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,620	85,176	85,176
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	323,590	416,099	416,099
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	462,290	555,552	555,552
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	526,715	526,715
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,827	1,827
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03303 ELECTRICITY	50,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	9,080
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A03970 OTHERS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6207 HM GHS UMER KHEL DIKHAN	A13303 OTHER BUILDINGS	96,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01101 BASIC PAY	4,075,608	4,774,779	4,774,779
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01151 BASIC PAY	1,866,185	1,369,480	1,369,480
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01202 HOUSE RENT ALLOWANCE	522,318	498,201	498,201
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01203 CONVEYANCE ALLOWANCE	822,762	701,900	701,900
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01217 MEDICAL ALLOWANCE	352,150	325,008	325,008
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	172,860	134,992	134,992
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,916	46,620	46,620
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,710	93,341	93,341
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	508,422	484,011	484,011
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	494,494	614,426	614,426
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	614,426	614,426

D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	907	907
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03303 ELECTRICITY	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	36,271
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03901 STATIONERY	10,000	10,000	7,350
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6208 HM GGHS FATEH DIKHAN	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01101 BASIC PAY	5,111,634	4,052,949	4,052,949
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01151 BASIC PAY	2,071,455	1,888,340	1,888,340
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01202 HOUSE RENT ALLOWANCE	545,940	450,330	450,330
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01203 CONVEYANCE ALLOWANCE	831,300	583,146	583,146
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01217 MEDICAL ALLOWANCE	334,920	339,829	339,829
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01217 ADHOC RELIEF ALLOWANCE 2013	128,690	107,579	107,579
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	37,614	37,614
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,350	76,687	76,687
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	507,660	468,550	468,550
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	528,020	594,129	594,129
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	592,653	592,653
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03805 TRAVELLING ALLOWANCE	50,000	50,000	11,180
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,095,690	1,095,687	1,095,687
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,000,000	2,000,000	2,000,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6209 HM GHS ATHOG DIKHAN	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01101 BASIC PAY	10,270,341	9,306,487	9,306,487
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01151 BASIC PAY	5,328,341	2,340,621	2,340,621
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,393,725	1,036,201	1,036,201
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,720,140	1,107,708	1,107,708
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01217 MEDICAL ALLOWANCE	670,656	593,970	593,970
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	293,460	251,927	251,927
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	77,794	77,794
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	208,234	175,571	175,571
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,005,878	902,405	902,405
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,234,944	1,232,892	1,232,892
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,209,472	1,209,472
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A01278 LEAVE SALARY	1,000	664,150	664,150

D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	22,330	22,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03303 ELECTRICITY	25,000	25,000	14,082
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03805 TRAVELLING ALLOWANCE	300,000	344,660	188,352
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,230	2,230
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03901 STATIONERY	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03902 PRINTING AND PUBLICATION	-	22,330	22,300
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,680
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A03970 OTHERS	45,000	246,000	195,500
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A05270 TO OTHERS	-	44,660	44,660
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,330	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A13201 FURNITURE AND FIXTURE	-	24,565	21,865
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A13302 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6210 HM GHS DHALLA DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01101 BASIC PAY	4,895,661	5,264,290	5,264,290
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01151 BASIC PAY	2,035,025	1,753,410	1,753,410
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01202 HOUSE RENT ALLOWANCE	484,905	477,027	477,027
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01203 CONVEYANCE ALLOWANCE	762,760	664,936	664,936
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01217 MEDICAL ALLOWANCE	343,690	349,219	349,219
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,560	2,560
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	157,930	162,597	162,597
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,992	3,992
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,830	112,403	112,403
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	546,470	554,213	554,213
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,230	696,825	696,825
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	686,904	686,904
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	3,400
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A01278 LEAVE SALARY	1,000	55,390	55,390
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03303 ELECTRICITY	30,000	30,000	29,995
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	624,919	624,919
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6211 HM GHS GARA HAYAT DIKHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01101 BASIC PAY	4,004,665	4,591,110	4,591,110
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01151 BASIC PAY	1,513,430	1,257,994	1,257,994
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01202 HOUSE RENT ALLOWANCE	484,920	427,459	427,459
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01203 CONVEYANCE ALLOWANCE	762,760	576,557	576,557
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01217 MEDICAL ALLOWANCE	295,580	321,256	321,256
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	125,290	124,416	124,416
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,790	83,689	83,689
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	428,330	463,347	463,347
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,230	583,496	583,496
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	583,290	583,290
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	6,200	6,200
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03303 ELECTRICITY	50,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03901 STATIONERY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A03970 OTHERS	25,000	25,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6212 HM GHS WANDA SHERO DIKHAN	A13303 OTHER BUILDINGS	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01101 BASIC PAY	1,415,888	1,108,780	1,108,780
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01151 BASIC PAY	88,973,961	111,168,916	111,168,916
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01202 HOUSE RENT ALLOWANCE	11,201,715	9,418,760	9,418,760
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01203 CONVEYANCE ALLOWANCE	14,715,640	10,369,265	10,369,265
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01207 WASHING ALLOWANCE	442,800	148,107	148,107
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01208 DRESS ALLOWANCE	442,800	147,930	147,930
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0120D INTEGRATED ALLOWANCE	21,600	16,200	16,200
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	26,466	26,466
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01217 MEDICAL ALLOWANCE	7,461,800	7,313,509	7,313,509
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	3,360	3,360

D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	18,151	18,151
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,995,500	2,374,328	2,374,328
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	17,574	17,574
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,089,520	1,567,571	1,567,571
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	9,211,720	8,765,833	8,765,833
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,060,760	11,156,996	11,156,996
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01238 CHARGE ALLOWANCE	-	14,375	14,375
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	11,046,753	11,046,753
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A01278 LEAVE SALARY	100,000	99,724	99,724
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A03303 ELECTRICITY	300,000	941,120	299,033
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A03805 TRAVELLING ALLOWANCE	10,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A03970 OTHERS	1,695,000	1,695,000	1,695,000
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,200,000	6,000,171	6,000,034
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,200,000	2,400,000	1,800,000
D.I.KHAN	DI21C16 EDUCATION	DI6215 DDO (F) PRIMARY SCHOOLS PAHARPUR DIKHAN	A13303 OTHER BUILDINGS	2,082,000	2,082,000	2,082,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01101 BASIC PAY	2,212,795	2,696,370	2,696,370
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01151 BASIC PAY	1,383,410	1,383,410	1,383,410
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	355,455	304,887	304,887
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	515,980	440,988	440,988
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	259,850	222,492	222,492
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	112,750	91,200	91,200
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	30,872	30,872
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,850	61,445	61,445
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	374,420	320,371	320,371
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	325,820	407,978	407,978
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	407,978	407,978
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A01278 LEAVE SALARY	160,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	13,330
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	400,000	600,000	596,483
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	1,000	500
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPIORS S.CARS M/C (G	150,000	150,000	47,880
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	510,000	510,000	296,000

D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03901 STATIONERY	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03902 PRINTING AND PUBLICATION	3,000	3,000	2,990
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03917 LAW CHARGES	5,000	5,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A09201 HARDWARE	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A09601 PLANT AND MACHINERY	5,000	5,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A09701 FURNITURE AND FIXTURES	5,000	5,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A13001 TRANSPORT	30,000	30,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6216 DDO (F) ADMN PAHARPUR DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01101 BASIC PAY	2,142,060	2,489,430	2,489,430
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01151 BASIC PAY	1,690,620	1,829,480	1,829,480
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	394,650	363,370	363,370
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	571,670	486,315	486,315
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	5,250	5,250
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	5,250	5,250
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	359,800	273,378	273,378
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	236,050	101,736	101,736
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	20,070	20,070
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	123,030	65,079	65,079
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	478,460	336,565	336,565
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	359,770	431,891	431,891
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01238 CHARGE ALLOWANCE	-	420	420
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	428,915	431,891
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01270 OTHER	-	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	350,000	650,000	650,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	206,591
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03901 STATIONERY	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03902 PRINTING AND PUBLICATION	3,000	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A09201 HARDWARE	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A09601 PLANT AND MACHINERY	5,000	5,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A09701 FURNITURE AND FIXTURES	5,000	5,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A13001 TRANSPORT	30,000	60,000	29,950
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6217 DDO (M) ADMN PAHARPUR DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01151 BASIC PAY	184,459,449	271,431,363	271,431,363
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	25,061,010	21,893,018	21,893,018
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	33,564,390	24,273,285	24,273,285
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01207 WASHING ALLOWANCE	777,600	300,736	300,736
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01208 DRESS ALLOWANCE	777,600	299,536	299,536
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	2,028	2,028
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	17,566,030	16,679,332	16,679,332
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	13,182	13,182
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	19,878	19,878
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	7,001,400	5,471,832	5,471,832
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	16,869	16,869
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,216,820	3,998,304	3,998,304
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	23,142,020	21,172,831	21,172,831
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	245,000	245,000
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	23,726,230	26,995,421	26,995,421
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01238 CHARGE ALLOWANCE	-	66,293	66,293
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	26,815,090	26,815,090
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01270 OTHER	-	22,500	22,500
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A01278 LEAVE SALARY	284,890	49,700	49,700
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A03303 ELECTRICITY	400,000	400,000	393,790
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A03404 RENT FOR OTHER BUILDING	240,000	240,000	240,000
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000	50,000	48,900
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A03970 OTHERS	3,525,000	6,925,000	3,525,000
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	9,000,000	21,403,080	21,304,360
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,800,000	2,800,000	2,800,000
D.I.KHAN	DI21C16 EDUCATION	DI6218 DDO (M) PRY PAHARPUR DISTT DIKHAN	A13303 OTHER BUILDINGS	4,320,000	4,320,000	4,320,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01101 BASIC PAY	2,152,618	2,450,404	2,450,404
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01151 BASIC PAY	958,458	1,036,230	1,036,230
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	305,775	290,901	290,901
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	434,560	406,638	406,638
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	258,830	195,355	195,355
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	8,640	8,640
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	110,130	98,195	98,195
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,880	2,880
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,090	53,630	53,630
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	292,690	271,107	271,107
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	279,460	332,488	332,488
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	329,760	329,760
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01270 OTHER	-	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	300,000	350,000	303,149
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,000	6,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	150,000	145,222
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	270,000	270,000	229,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03901 STATIONERY	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A03970 OTHERS	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A09201 HARDWARE	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A13001 TRANSPORT	30,000	30,000	29,900
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6219 DDO (F) ADMN PAROA DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01101 BASIC PAY	620,600	620,600	620,600
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01151 BASIC PAY	63,814,835	82,862,883	82,862,883
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	7,883,130	7,145,027	7,145,027
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	10,405,860	7,890,107	7,890,107
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01207 WASHING ALLOWANCE	288,000	89,135	89,135
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01208 DRESS ALLOWANCE	288,000	89,135	89,135
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	60,984	126,792
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	4,802,020	5,508,733	5,508,733
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	11,424	22,752
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,300	21,932
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,711,900	1,591,325	1,591,325

D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	7,680	15,846
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	34,500	34,500
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,223,730	1,133,436	1,133,436
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	6,020,290	6,484,213	6,484,213
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,454,630	8,260,744	8,260,744
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01238 CHARGE ALLOWANCE	-	2,720	2,720
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	8,182,224	8,182,224
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A03303 ELECTRICITY	600,000	600,000	503,593
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A03970 OTHERS	1,115,000	1,115,000	1,115,000
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000	3,408,260	2,988,811
D.I.KHAN	DI21C16 EDUCATION	DI6220 DDO (F) PRY PAROA DISTT DIKHAN	A13303 OTHER BUILDINGS	1,374,000	1,374,000	1,374,000
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01151 BASIC PAY	112,129,851	158,509,298	158,509,298
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	13,973,820	12,973,821	12,973,821
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	18,510,410	14,397,735	14,397,735
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01207 WASHING ALLOWANCE	511,200	173,979	173,979
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01208 DRESS ALLOWANCE	511,200	173,979	173,979
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	25,536	25,536
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	10,356,900	9,935,959	9,935,959
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	1,097	1,097
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	6,513	6,513
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,757,800	3,261,956	3,261,956
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	7,426	7,426
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,977,230	2,342,031	2,342,031
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	13,108,800	12,379,483	12,379,483
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	14,000	14,000
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	13,203,080	15,810,074	15,810,074
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01238 CHARGE ALLOWANCE	-	36,374	36,374
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	15,726,879	15,726,879
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A03303 ELECTRICITY	200,000	200,000	74,424
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	5,000	35,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A03970 OTHERS	1,910,000	1,910,000	1,910,000
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,000,000	8,215,030	6,995,904
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	800,000	1,400,000	1,400,000
D.I.KHAN	DI21C16 EDUCATION	DI6221 DDO (M) PRY PAROA DISTT DIKHAN	A13303 OTHER BUILDINGS	2,316,000	2,316,000	2,316,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01101 BASIC PAY	1,931,283	1,901,790	1,901,790

D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01151 BASIC PAY	1,790,038	1,746,420	1,746,420
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	378,885	305,939	305,939
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	533,090	341,155	341,155
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	5,150	5,150
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,950	3,950
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	3,140	3,140
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	317,260	239,723	239,723
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	127,520	87,202	87,202
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	81,878	81,878
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,830	59,777	59,777
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	428,010	307,673	307,673
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	339,670	366,457	366,457
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01238 CHARGE ALLOWANCE	-	360	360
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	362,575	367,202
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01270 OTHER	-	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A01278 LEAVE SALARY	1,000	128,291	128,291
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,812
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	1,000,000	1,000,000	1,000,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	103,091
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03901 STATIONERY	50,000	50,000	49,446
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A03970 OTHERS	100,000	100,000	99,220
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	778,440	723,240
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A09201 HARDWARE	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A09601 PLANT AND MACHINERY	50,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A09701 FURNITURE AND FIXTURES	20,000	20,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A13001 TRANSPORT	60,000	60,000	57,850
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6222 DDO (M) ADMN PAROVA DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01101 BASIC PAY	3,144,177	3,325,614	3,325,614
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01151 BASIC PAY	1,801,915	2,089,633	2,089,633
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	489,465	399,574	399,574
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	788,490	545,899	545,899
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	298,900	288,464	288,464
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	204,720	153,996	153,996
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,710	53,064	53,064
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	466,980	435,039	435,039
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	545,748	545,748
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	505,830	505,830
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,255
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A03970 OTHERS	30,000	30,000	29,850
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6223 HM GHS WANDA JAMAL DISTT DIKHAN	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01101 BASIC PAY	1,962,279	1,947,260	1,947,260
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01151 BASIC PAY	2,187,991	1,410,560	1,410,560
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	475,830	319,356	319,356
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	711,300	430,326	430,326
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	225,400	220,320	220,320
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	69,010	55,979	55,979
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	47,750	38,349	38,349
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	253,290	260,506	260,506
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,170	335,782	335,782
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	335,782	335,782
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03303 ELECTRICITY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	50,000	50,000	23,400
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A03970 OTHERS	25,000	25,000	18,750

D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6224 HM GHS BAGI QAMAR DISTT DIKHAN	A13303 OTHER BUILDINGS	30,000	30,000	22,500
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01101 BASIC PAY	1,787,542	1,520,893	1,520,893
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01151 BASIC PAY	3,515,762	2,587,095	2,587,095
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01202 HOUSE RENT ALLOWANCE	528,870	370,465	370,465
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01203 CONVEYANCE ALLOWANCE	736,960	452,103	452,103
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01217 MEDICAL ALLOWANCE	276,190	277,920	277,920
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	7,032	7,032
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	83,180	89,939	89,939
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,020	1,020
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,630	55,645	55,645
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	286,850	315,492	315,492
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,080	405,686	405,686
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	403,845	403,845
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03303 ELECTRICITY	20,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03805 TRAVELLING ALLOWANCE	100,000	100,000	100,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6225 HM GHS LOONI DISTT DIKHAN	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01101 BASIC PAY	2,367,157	2,558,520	2,558,520
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01102 PERSONAL PAY	1,000	124,200	124,200
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01151 BASIC PAY	2,568,101	2,584,443	2,584,443
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01202 HOUSE RENT ALLOWANCE	516,438	484,858	484,858
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01203 CONVEYANCE ALLOWANCE	741,262	609,939	609,939
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01217 MEDICAL ALLOWANCE	305,540	355,476	355,476

D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	126,860	113,658	113,658
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	65,220	56,972	56,972
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	339,902	408,123	408,123
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	483,114	525,596	525,596
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	522,307	522,307
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03303 ELECTRICITY	50,000	80,000	44,063
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03805 TRAVELLING ALLOWANCE	40,000	70,000	67,228
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6226 HM GGHS KIRRI KHAISOR DIK	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01101 BASIC PAY	5,066,455	5,205,878	5,205,878
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01102 PERSONAL PAY	1,000	101,200	101,200
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01151 BASIC PAY	1,574,480	1,741,085	1,741,085
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01152 PERSONAL PAY	1,000	5,750	5,750
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01202 HOUSE RENT ALLOWANCE	522,183	520,570	520,570
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01203 CONVEYANCE ALLOWANCE	848,492	762,613	762,613
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01217 MEDICAL ALLOWANCE	378,830	349,129	349,129
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	167,720	160,719	160,719
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	64,728	64,728
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,850	102,167	102,167
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	548,552	549,139	549,139
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,634	702,575	702,575
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	698,447	698,447
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,220	4,220
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03303 ELECTRICITY	20,000	50,000	22,307
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500

D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,109,640	1,109,640
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6227 HM GGHS MALANA DIKHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01101 BASIC PAY	2,651,971	3,151,043	3,151,043
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01151 BASIC PAY	2,406,699	2,600,794	2,600,794
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01202 HOUSE RENT ALLOWANCE	525,090	519,705	519,705
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01203 CONVEYANCE ALLOWANCE	771,300	740,041	740,041
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01217 MEDICAL ALLOWANCE	318,090	356,081	356,081
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	144,590	113,048	113,048
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	5,809	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,580	70,908	70,908
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	388,020	452,353	452,353
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,050	565,555	565,555
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01238 CHARGE ALLOWANCE	-	442	442
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	545,005	545,005
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03303 ELECTRICITY	60,000	60,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03805 TRAVELLING ALLOWANCE	170,000	170,000	170,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6228 HM GGHS DHAKKI DIKHAN	A13303 OTHER BUILDINGS	102,000	102,000	102,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01101 BASIC PAY	3,733,874	4,094,480	4,094,480
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01151 BASIC PAY	1,949,425	2,045,270	2,045,270
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01202 HOUSE RENT ALLOWANCE	513,108	534,418	534,418
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01203 CONVEYANCE ALLOWANCE	797,032	695,226	695,226
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01217 MEDICAL ALLOWANCE	333,500	337,836	337,836

D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	136,740	134,056	134,056
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	129,984	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,290	91,691	91,691
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	458,292	475,228	475,228
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	483,574	613,937	613,937
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	612,221	613,937
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A03970 OTHERS	55,000	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6231 HM GGHS WANDA HISSAM DIKHAN HM GGHS WANDA HISSAM DIKHAN	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01101 BASIC PAY	3,057,119	4,646,795	4,646,795
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01151 BASIC PAY	2,301,495	1,938,880	1,938,880
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01202 HOUSE RENT ALLOWANCE	480,375	483,309	483,309
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01203 CONVEYANCE ALLOWANCE	737,030	662,694	662,694
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01217 MEDICAL ALLOWANCE	306,560	350,385	350,385
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0121T ADHOC RELIEF ALLOWANCE 2013	124,060	136,405	136,405
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,470	94,961	94,961
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0122M ADHOC RELIEF ALLOWANCE 2016	425,610	506,564	506,564

D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	459,700	657,935	657,935
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01238 CHARGE ALLOWANCE	-	1,580	1,580
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	656,307	656,307
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,100	2,100
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03303 ELECTRICITY	20,000	40,000	9,387
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03805 TRAVELLING ALLOWANCE	20,000	40,000	19,782
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6234 HEADMASTER GOVT. HIGH SCHOOL DIYAL	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01101 BASIC PAY	4,395,646	5,350,158	5,350,158
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01102 PERSONAL PAY	1,000	193,200	193,200
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01151 BASIC PAY	1,757,015	1,468,590	1,468,590
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01202 HOUSE RENT ALLOWANCE	517,635	535,215	535,215
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01203 CONVEYANCE ALLOWANCE	822,760	719,734	719,734
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01217 MEDICAL ALLOWANCE	363,040	364,341	364,341
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	149,430	154,943	154,943
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,180	122,997	122,997
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	533,980	546,585	546,585
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	497,460	702,990	702,990
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	697,923	700,374
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,400	6,400
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A01278 LEAVE SALARY	1,000	24,172	24,172
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03303 ELECTRICITY	40,000	140,000	130,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	6,980
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03901 STATIONERY	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6235 H.M GGHS KACHI PAIND KHAN, DIKHAN	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01101 BASIC PAY	11,513,401	8,634,564	8,634,564
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01102 PERSONAL PAY	1,000	234,890	234,890
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01151 BASIC PAY	3,352,580	2,957,223	2,957,223
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01202 HOUSE RENT ALLOWANCE	1,350,360	1,052,135	1,052,135
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01203 CONVEYANCE ALLOWANCE	1,758,740	1,194,284	1,194,284
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0120D INTEGRATED ALLOWANCE	10,800	9,600	9,600
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01217 MEDICAL ALLOWANCE	648,396	675,833	675,833
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	322,290	227,677	227,677
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	51,646	51,646
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	207,564	163,837	163,837
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	978,188	949,688	949,688
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,454	1,215,508	1,215,508
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,196,961	1,196,961
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,264	7,264
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03201 POSTAGE AND TELEGRAPH	-	1,485	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03303 ELECTRICITY	30,000	30,000	24,808
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03805 TRAVELLING ALLOWANCE	30,000	100,000	79,475
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03901 STATIONERY	-	14,845	14,845
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03902 PRINTING AND PUBLICATION	-	2,475	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,970	2,435
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A03970 OTHERS	50,000	74,740	44,950
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	9,900	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A13101 MACHINERY AND EQUIPMENT	-	9,900	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A13201 FURNITURE AND FIXTURE	-	4,950	-
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A13703 I.T. EQUIPMENT	-	9,900	9,500
D.I.KHAN	DI21C16 EDUCATION	DI6237 PRINCIPAL GGHS MITHAPUR DIKHAN	A13801 MAINTENANCE OF GARDENS	-	4,940	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01101 BASIC PAY	3,905,418	4,100,517	4,100,517
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01102 PERSONAL PAY	1,000	207,000	207,000

D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01151 BASIC PAY	2,284,684	1,995,377	1,995,377
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01202 HOUSE RENT ALLOWANCE	513,108	584,929	584,929
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01203 CONVEYANCE ALLOWANCE	797,032	820,226	820,226
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01217 MEDICAL ALLOWANCE	372,150	420,015	420,015
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	168,230	150,796	150,796
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	191,556	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,830	88,136	88,136
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	475,862	550,599	550,599
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,574	691,709	691,709
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	657,669	657,669
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	46,840
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03303 ELECTRICITY	150,000	150,000	136,173
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03805 TRAVELLING ALLOWANCE	60,000	60,000	59,862
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A03970 OTHERS	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6238 Head Mistress GGHS Yarik D.I.Khan	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01101 BASIC PAY	3,608,395	4,217,682	4,217,682
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01151 BASIC PAY	2,619,181	1,897,323	1,897,323
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	504,018	550,540	550,540
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	745,572	755,362	755,362
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01217 MEDICAL ALLOWANCE	335,410	392,775	392,775
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	141,750	125,793	125,793
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	12	12
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,424	32,364	32,364

D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,350	86,495	86,495
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	465,342	532,559	532,559
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	474,514	670,900	670,900
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	639,274	639,274
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03303 ELECTRICITY	25,000	80,000	23,669
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03805 TRAVELLING ALLOWANCE	30,000	80,000	78,939
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6242 HM GGHS LONG KHAIR SHAH D.I.KHAN	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01101 BASIC PAY	4,777,764	5,586,900	5,586,900
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01151 BASIC PAY	1,290,075	1,221,380	1,221,380
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	489,450	488,289	488,289
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	788,490	639,779	639,779
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01207 WASHING ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01217 MEDICAL ALLOWANCE	334,180	332,494	332,494
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,240	2,240
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	149,630	145,075	145,075
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,040	3,040
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,740	102,168	102,168
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	537,920	530,743	530,743
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	673,882	673,882
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	665,223	667,816
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,200	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01270 OTHER	-	2,023	2,023
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03303 ELECTRICITY	-	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	19,980
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6243 HM GHS KHUTTI D.I.KHAN	A13303 OTHER BUILDINGS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01101 BASIC PAY	10,657,328	8,983,839	8,983,839
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01102 PERSONAL PAY	1,000	21,400	21,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01151 BASIC PAY	2,762,465	4,072,031	4,072,031
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01202 HOUSE RENT ALLOWANCE	1,263,840	1,138,786	1,138,786
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01203 CONVEYANCE ALLOWANCE	1,662,940	1,317,550	1,317,550
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01217 MEDICAL ALLOWANCE	374,680	685,826	685,826

D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	209,650	252,155	252,155
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,779	3,779
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01226 COMPUTER ALLOWANCE	-	7,500	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	78,598	78,598
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,010	185,792	185,792
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	582,850	1,006,963	1,006,963
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,127,760	1,302,534	1,302,534
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01238 CHARGE ALLOWANCE	-	1,920	1,920
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,294,239	1,294,239
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01270 OTHER	-	27,500	27,500
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03202 TELEPHONE AND TRUNK CALL	-	22,330	21,600
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03303 ELECTRICITY	45,000	30,000	20,187
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03805 TRAVELLING ALLOWANCE	20,000	64,660	64,529
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	32,230	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03901 STATIONERY	10,000	23,400	23,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03902 PRINTING AND PUBLICATION	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,680	2,220
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A03970 OTHERS	45,000	246,000	44,960
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A05270 TO OTHERS	-	22,330	21,950
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	13,400	13,400
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	18,930	18,930
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A13201 FURNITURE AND FIXTURE	10,000	14,465	14,465
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A13303 OTHER BUILDINGS	78,000	98,100	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A13703 I.T. EQUIPMENT	-	8,930	8,930
D.I.KHAN	DI21C16 EDUCATION	DI6244 HM GHS AWAN DIKhan	A13801 MAINTENANCE OF GARDENS	-	4,465	4,465
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01101 BASIC PAY	4,516,809	4,849,243	4,849,243
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01102 PERSONAL PAY	1,000	319,700	319,700
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01151 BASIC PAY	2,208,020	2,438,310	2,438,310
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01202 HOUSE RENT ALLOWANCE	517,635	540,496	540,496
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01203 CONVEYANCE ALLOWANCE	822,760	706,885	706,885
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01217 MEDICAL ALLOWANCE	394,240	411,259	411,259
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0121T ADHOC RELIEF ALLOWANCE 2013	185,010	187,775	187,775
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01229 SPECIAL COMPENSATORY ALLOWANCE	53,460	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,080	108,301	108,301
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0122M ADHOC RELIEF ALLOWANCE 2016	568,010	602,952	602,952
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	497,460	766,518	766,518
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	760,868	766,518
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A01278 LEAVE SALARY	1,000	42,781	42,781
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan DIKhan.	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A03303 ELECTRICITY	18,000	40,000	8,833
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6247 H.M G.G.H.S, Gandhi Umer Khan Dikhan.	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01101 BASIC PAY	3,355,913	3,737,060	3,737,060
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01102 PERSONAL PAY	1,000	92,000	92,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01151 BASIC PAY	1,811,100	1,362,165	1,362,165
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01202 HOUSE RENT ALLOWANCE	484,905	383,741	383,741
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01203 CONVEYANCE ALLOWANCE	762,760	497,885	497,885
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01217 MEDICAL ALLOWANCE	238,520	282,046	282,046
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	98,180	107,678	107,678
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,770	83,722	83,722
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	336,120	397,591	397,591
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,230	505,787	505,787
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	488,925	488,925
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03303 ELECTRICITY	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A03970 OTHERS	45,000	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	413,846	413,846
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6248 GOVT HIGH SCHOOL KOT ATTALDI KHAN	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01101 BASIC PAY	2,735,937	2,665,680	2,665,680
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01151 BASIC PAY	1,819,235	1,839,160	1,839,160
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01202 HOUSE RENT ALLOWANCE	480,375	397,001	397,001
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01203 CONVEYANCE ALLOWANCE	737,030	535,004	535,004
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01217 MEDICAL ALLOWANCE	241,940	296,508	296,508

D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	91,020	77,046	77,046
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,770	53,658	53,658
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	315,940	348,574	348,574
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	459,700	450,484	450,484
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	450,484	450,484
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03303 ELECTRICITY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,960
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A03970 OTHERS	25,000	25,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6249 GHS MADDI KHEL DIKHAN	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01101 BASIC PAY	5,144,058	4,511,400	4,511,400
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01102 PERSONAL PAY	1,000	71,300	71,300
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01151 BASIC PAY	1,373,970	1,828,112	1,828,112
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01202 HOUSE RENT ALLOWANCE	489,450	450,400	450,400
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01203 CONVEYANCE ALLOWANCE	788,490	611,485	611,485
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0120X AD - HOC ALLOWANCE - 2010	-	8,708	8,708
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01217 MEDICAL ALLOWANCE	373,420	338,436	338,436
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	157,970	135,248	135,248
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	36,739	36,739
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,460	97,148	97,148
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	566,900	506,679	506,679
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	638,627	638,627
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	639,845	640,161
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,160
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	592,440	592,440
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6252 G.H.S HISSAM DIKHAN	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01101 BASIC PAY	5,253,687	5,414,184	5,414,184
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01102 PERSONAL PAY	1,000	151,800	151,800
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01151 BASIC PAY	2,178,735	2,030,990	2,030,990
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01202 HOUSE RENT ALLOWANCE	578,553	693,052	693,052
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01203 CONVEYANCE ALLOWANCE	917,032	990,218	990,218
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01217 MEDICAL ALLOWANCE	351,010	498,657	498,657

D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	158,350	166,788	166,788
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,780	105,892	105,892
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	492,142	678,408	678,408
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,034	844,090	844,090
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01239 SPECIAL ALLOWANCE	-	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	798,947	798,947
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03303 ELECTRICITY	20,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03805 TRAVELLING ALLOWANCE	40,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6256 H.M G.G.H.S Babar Paca, DIKhan	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01101 BASIC PAY	4,284,131	5,009,480	5,009,480
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01102 PERSONAL PAY	1,000	98,900	98,900
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01151 BASIC PAY	2,268,070	2,147,402	2,147,402
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01202 HOUSE RENT ALLOWANCE	513,108	576,699	576,699
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01203 CONVEYANCE ALLOWANCE	797,032	771,548	771,548
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01205 DEARNESS ALLOWANCE	-	2,754	2,754
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A0120P ADHOC RELIEF 2009	-	4,512	4,512
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A0120X AD - HOC ALLOWANCE - 2010	-	21,714	21,714
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A01217 MEDICAL ALLOWANCE	392,940	458,933	458,933
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A0121A AD - HOC ALLOWANCE - 2011	-	6,816	6,816
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	6,240	6,240

D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	167,670	163,986	163,986
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	5,760	5,760
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	54,756	54,756
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,480	109,222	109,222
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	555,062	576,311	576,311
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	483,574	727,707	727,707
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	720,591	720,591
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,400	4,400
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01262 SPECIAL RELIEF ALLOWANCE	-	2,368	2,368
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03303 ELECTRICITY	40,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03805 TRAVELLING ALLOWANCE	15,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A03970 OTHERS	55,000	55,000	55,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6257 HM G.G.H.S Haji Mora, DIKhan HM G.G.H.S Haji Mora, DIKhan	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01101 BASIC PAY	5,436,774	6,114,682	6,114,682
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01102 PERSONAL PAY	1,000	108,100	108,100
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01151 BASIC PAY	1,906,395	1,761,407	1,761,407
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01202 HOUSE RENT ALLOWANCE	550,365	509,254	509,254

D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01203 CONVEYANCE ALLOWANCE	882,760	672,467	672,467
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01217 MEDICAL ALLOWANCE	432,070	386,451	386,451
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	186,910	167,455	167,455
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,390	127,855	127,855
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	670,280	627,117	627,117
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,690	792,562	792,562
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01238 CHARGE ALLOWANCE	-	1,320	1,320
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	793,889	793,889
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,100	2,100
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03303 ELECTRICITY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03805 TRAVELLING ALLOWANCE	30,000	30,000	22,120
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6264 H.M GHS, Hafiz Abad DIKhan H.M GHS, Hafiz Abad DIKhan	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01101 BASIC PAY	3,893,248	4,906,340	4,906,340
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01102 PERSONAL PAY	1,000	48,300	48,300
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01151 BASIC PAY	2,263,850	2,025,471	2,025,471
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01202 HOUSE RENT ALLOWANCE	489,585	465,718	465,718

D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01203 CONVEYANCE ALLOWANCE	762,760	635,522	635,522
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01217 MEDICAL ALLOWANCE	335,120	353,618	353,618
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,280	1,280
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0121T ADHOC RELIEF ALLOWANCE 2013	169,580	155,224	155,224
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,600	1,600
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	111,390	111,390
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0122M ADHOC RELIEF ALLOWANCE 2016	559,630	549,369	549,369
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	470,620	694,133	694,133
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01238 CHARGE ALLOWANCE	-	700	700
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	688,442	688,442
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,220	4,220
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03303 ELECTRICITY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,902
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A03970 OTHERS	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	576,480	576,480
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6265 H.M. Govt: High School Said Aliayan H.M. Govt: High School Said Aliayan	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat Garh.H.M H.M. Govt: High School Kachi Kat Ga	A01101 BASIC PAY	4,514,151	4,703,514	4,703,514
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat Garh.H.M H.M. Govt: High School Kachi Kat Ga	A01102 PERSONAL PAY	1,000	13,800	13,800

D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01151 BASIC PAY	1,410,090	1,488,000	1,488,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01202 HOUSE RENT ALLOWANCE	489,465	457,458	457,458
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01203 CONVEYANCE ALLOWANCE	788,490	624,080	624,080
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0120D INTEGRATED ALLOWANCE	5,400	4,500	4,500
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01217 MEDICAL ALLOWANCE	304,690	343,539	343,539
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,280	1,280
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0121T ADHOC RELIEF ALLOWANCE 2013	131,390	128,936	128,936
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,824	1,824
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,940	91,099	91,099
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0122M ADHOC RELIEF ALLOWANCE 2016	448,950	482,090	482,090
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	610,838	610,838
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	603,686	603,686
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01244 ADHOC RELIEF	-	13,690	13,690
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03303 ELECTRICITY	30,000	30,000	22,396
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03805 TRAVELLING ALLOWANCE	300,000	300,000	260,976
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat GarhH.M H.M. Govt: High School Kachi Kat Ga	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat Garh.H.M H.M. Govt: High School Kachi Kat Ga	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6266 H.M. Govt: High School Kachi Kat Garh.H.M H.M. Govt: High School Kachi Kat Ga	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01101 BASIC PAY	2,272,359	1,380,399	1,380,399
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01151 BASIC PAY	2,352,505	2,266,823	2,266,823
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01202 HOUSE RENT ALLOWANCE	475,830	352,537	352,537
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01203 CONVEYANCE ALLOWANCE	711,300	449,705	449,705
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0120X AD - HOC ALLOWANCE - 2010	-	26,124	26,124
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01217 MEDICAL ALLOWANCE	153,270	240,722	240,722
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0121T ADHOC RELIEF ALLOWANCE 2013	65,300	60,148	60,148
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0122C ADHOC RELIEF ALLOWANCE - 2015	41,390	39,532	39,532
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0122M ADHOC RELIEF ALLOWANCE 2016	210,330	277,003	277,003
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,170	364,314	364,314
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01238 CHARGE ALLOWANCE	-	480	480
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	362,695	363,642
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03303 ELECTRICITY	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03805 TRAVELLING ALLOWANCE	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A03970 OTHERS	35,000	35,000	22,500

D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6267 H.M. Govt: High School Yari Khel DIKhan. H.M. Govt: High School Yari Khel DI	A13303 OTHER BUILDINGS	36,000	36,000	18,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01101 BASIC PAY	3,774,330	2,886,980	2,886,980
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01151 BASIC PAY	974,695	1,523,610	1,523,610
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01202 HOUSE RENT ALLOWANCE	461,280	389,673	389,673
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01203 CONVEYANCE ALLOWANCE	754,220	518,803	518,803
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01217 MEDICAL ALLOWANCE	293,780	276,427	276,427
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	127,430	93,564	93,564
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	139,752	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,200	69,275	69,275
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	376,520	344,810	344,810
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	440,060	437,817	437,817
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01238 CHARGE ALLOWANCE	-	1,800	1,800
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	437,817	437,817
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03303 ELECTRICITY	10,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03805 TRAVELLING ALLOWANCE	40,000	60,000	15,732
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6268 H. M. GGHS Athoog DIKhan H. M. GGHS Athoog DIKhan	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01101 BASIC PAY	4,019,753	4,780,954	4,780,954
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01151 BASIC PAY	3,173,350	2,080,813	2,080,813
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01202 HOUSE RENT ALLOWANCE	569,478	634,726	634,726

D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01203 CONVEYANCE ALLOWANCE	865,572	923,970	923,970
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01217 MEDICAL ALLOWANCE	359,320	434,867	434,867
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0121T ADHOC RELIEF ALLOWANCE 2013	145,590	130,516	130,516
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,320	93,156	93,156
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0122M ADHOC RELIEF ALLOWANCE 2016	493,712	563,501	563,501
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	540,974	744,256	744,256
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	714,308	714,308
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01253 SCIENCE TEACHING ALLOWANCE	2,400	487	487
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03805 TRAVELLING ALLOWANCE	30,000	60,000	29,376
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6269 H.M. Govt Girls High School Khano Khel H.M. Govt Girls High School Khano K	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01101 BASIC PAY	4,191,688	6,362,610	6,362,610
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01102 PERSONAL PAY	1,000	89,140	89,140
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01151 BASIC PAY	2,448,235	822,758	822,758
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01202 HOUSE RENT ALLOWANCE	484,920	501,049	501,049
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01203 CONVEYANCE ALLOWANCE	762,760	729,180	729,180
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01208 DRESS ALLOWANCE	7,200	2,400	2,400

D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0120D INTEGRATED ALLOWANCE	5,400	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01217 MEDICAL ALLOWANCE	415,030	390,230	390,230
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,920	1,920
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0121T ADHOC RELIEF ALLOWANCE 2013	166,630	143,609	143,609
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,920	1,920
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,940	115,542	115,542
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0122M ADHOC RELIEF ALLOWANCE 2016	584,530	568,921	568,921
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,230	716,757	716,757
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01238 CHARGE ALLOWANCE	-	900	900
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	702,077	704,038
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A01278 LEAVE SALARY	11,170	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03303 ELECTRICITY	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03805 TRAVELLING ALLOWANCE	100,000	100,000	92,790
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,082,040	1,082,040
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	600,000	600,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6270 H.M. Govt High School Metha Pur	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01101 BASIC PAY	5,288,150	4,936,867	4,936,867
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01151 BASIC PAY	5,048,216	4,881,140	4,881,140
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01202 HOUSE RENT ALLOWANCE	988,305	768,389	768,389
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01203 CONVEYANCE ALLOWANCE	1,327,600	1,076,945	1,076,945
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01207 WASHING ALLOWANCE	7,200	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0120D INTEGRATED ALLOWANCE	21,600	30,150	30,150
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0120X AD - HOC ALLOWANCE - 2010	-	8,142	8,142
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01217 MEDICAL ALLOWANCE	575,290	539,970	539,970
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	253,610	211,805	211,805
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01226 COMPUTER ALLOWANCE	54,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	52,499	52,499
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,360	144,280	144,280
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	783,400	773,451	773,451

D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	889,480	980,591	980,591
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	959,976	959,976
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	-	1,400	1,400
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01270 OTHER	-	8,750	8,750
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A01278 LEAVE SALARY	100,000	32,182	32,182
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03201 POSTAGE AND TELEGRAPH	30,000	42,500	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03202 TELEPHONE AND TRUNK CALL	80,000	80,000	80,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03303 ELECTRICITY	200,000	700,000	644,332
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03801 TRAINING - DOMESTIC	1,423,000	1,423,000	1,011,200
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03805 TRAVELLING ALLOWANCE	800,000	2,000,000	1,914,119
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	30,000	11,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	157,667
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03901 STATIONERY	131,400	131,400	108,400
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03902 PRINTING AND PUBLICATION	10,000	55,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	30,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03907 ADVERTISING & PUBLICITY	100,000	349,000	348,218
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03917 LAW CHARGES	50,000	50,000	11,973
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	3,600,000	3,600,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A03970 OTHERS	90,000	90,000	90,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,308,480	1,308,480
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A09203 I.T. EQUIPMENT	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A09404 MEDICAL AND LABORATORY EQUIPMENT	5,025,320	5,025,320	5,024,934
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A09601 PLANT AND MACHINERY	200,000	200,000	114,610
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A09701 FURNITURE AND FIXTURES	175,680	175,680	175,500
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A13001 TRANSPORT	20,000	70,000	46,950
D.I.KHAN	DI21C16 EDUCATION	DI6275 District Education Officer (F) DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	2,250
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01101 BASIC PAY	3,197,680	3,394,469	3,394,469
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01151 BASIC PAY	2,279,765	1,992,510	1,992,510
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01202 HOUSE RENT ALLOWANCE	475,830	435,959	435,959
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01203 CONVEYANCE ALLOWANCE	711,300	573,126	573,126
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01217 MEDICAL ALLOWANCE	272,170	321,330	321,330
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	101,560	104,496	104,496
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	20,550	20,550

D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,230	75,128	75,128
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	378,970	419,292	419,292
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,170	541,472	541,472
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01238 CHARGE ALLOWANCE	-	120	120
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	542,003	542,003
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03303 ELECTRICITY	40,000	40,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03805 TRAVELLING ALLOWANCE	30,000	30,000	23,450
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6276 HM GHS Jhoke Moazam DIKhan	A13303 OTHER BUILDINGS	72,000	72,000	72,000
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01101 BASIC PAY	5,432,587	4,528,614	4,528,614
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01102 PERSONAL PAY	1,000	14,720	14,720
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01151 BASIC PAY	1,778,270	2,912,379	2,912,379
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01202 HOUSE RENT ALLOWANCE	517,635	550,705	550,705
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01203 CONVEYANCE ALLOWANCE	822,760	742,161	742,161
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01217 MEDICAL ALLOWANCE	388,090	406,949	406,949
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0121T ADHOC RELIEF ALLOWANCE 2013	191,390	149,207	149,207
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,270	115,456	115,456
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0122M ADHOC RELIEF ALLOWANCE 2016	636,270	593,253	593,253
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	497,450	734,263	734,263
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01238 CHARGE ALLOWANCE	-	820	820
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	725,341	725,341
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01253 SCIENCE TEACHING ALLOWANCE	7,200	1,400	1,400
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03303 ELECTRICITY	20,000	20,000	19,996
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03805 TRAVELLING ALLOWANCE	200,000	200,000	97,676
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03901 STATIONERY	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A03970 OTHERS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6277 HM GHS Wanda Nadir Shah	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01101 BASIC PAY	5,361,271	6,098,260	6,098,260
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01151 BASIC PAY	1,603,620	2,015,760	2,015,760
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01202 HOUSE RENT ALLOWANCE	526,848	570,840	570,840
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01203 CONVEYANCE ALLOWANCE	848,492	740,145	740,145
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	6,300	6,300
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01217 MEDICAL ALLOWANCE	371,080	387,396	387,396
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	183,470	182,741	182,741
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	54,720	54,720
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,050	124,613	124,613
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	577,082	637,208	637,208
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	499,024	811,402	811,402
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	807,398	807,398
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03303 ELECTRICITY	20,000	30,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A03970 OTHERS	25,000	25,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6278 HM GGHS Madni Town DIKhan	A13303 OTHER BUILDINGS	24,000	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01101 BASIC PAY	2,055,153	1,915,921	1,915,921
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01151 BASIC PAY	2,591,590	2,076,160	2,076,160
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01202 HOUSE RENT ALLOWANCE	471,285	386,711	386,711
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01203 CONVEYANCE ALLOWANCE	685,570	507,121	507,121
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01217 MEDICAL ALLOWANCE	242,520	260,158	260,158
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	107,310	70,684	70,684
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	21,576	21,576
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	55,570	47,573	47,573

D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	293,950	308,091	308,091
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,640	396,729	396,729
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01238 CHARGE ALLOWANCE	-	560	560
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	392,103	395,140
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01270 OTHER	-	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03303 ELECTRICITY	30,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03805 TRAVELLING ALLOWANCE	10,000	40,000	36,976
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6279 HM GHS Rashid DIKhan	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01101 BASIC PAY	3,006,029	3,355,319	3,355,319
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01151 BASIC PAY	2,544,681	2,270,166	2,270,166
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01202 HOUSE RENT ALLOWANCE	508,563	454,203	454,203
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01203 CONVEYANCE ALLOWANCE	771,302	610,795	610,795
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01207 WASHING ALLOWANCE	7,200	1,226	1,226
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01208 DRESS ALLOWANCE	7,200	1,226	1,226
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01217 MEDICAL ALLOWANCE	323,180	309,701	309,701
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	171,710	155,542	155,542
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,780	74,766	74,766
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	436,032	436,729	436,729
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	479,044	560,932	560,932
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	547,048	547,048
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,687	1,687
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01270 OTHER	-	87,500	87,500
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03303 ELECTRICITY	25,000	50,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03805 TRAVELLING ALLOWANCE	230,000	230,000	230,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	219,120	219,120
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6280 HM GGHS Mahra DIKhan	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01101 BASIC PAY	4,170,200	4,543,190	4,543,190
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01151 BASIC PAY	1,265,250	1,352,265	1,352,265
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01202 HOUSE RENT ALLOWANCE	489,465	474,139	474,139
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01203 CONVEYANCE ALLOWANCE	788,490	662,798	662,798
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01207 WASHING ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01208 DRESS ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01217 MEDICAL ALLOWANCE	337,020	323,364	323,364
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	136,360	125,417	125,417
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	259,920	34,236	34,236
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,650	84,450	84,450
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	468,150	455,371	455,371
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,760	577,217	577,217
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	573,134	573,134

D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	3,800
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03303 ELECTRICITY	-	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03805 TRAVELLING ALLOWANCE	10,000	70,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6281 HM GGHS Lakhra DIKhan	A13303 OTHER BUILDINGS	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01101 BASIC PAY	5,355,607	9,201,106	9,201,106
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01102 PERSONAL PAY	1,000	245,061	245,061
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01151 BASIC PAY	7,610,047	4,199,434	4,199,434
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01202 HOUSE RENT ALLOWANCE	929,355	955,408	955,408
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01203 CONVEYANCE ALLOWANCE	1,354,000	1,358,957	1,358,957
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01207 WASHING ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01208 DRESS ALLOWANCE	7,200	9,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0120D INTEGRATED ALLOWANCE	21,600	21,600	21,600
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01217 MEDICAL ALLOWANCE	720,430	714,695	714,695
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	317,830	289,644	289,644
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	32,364	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,640	202,767	202,767
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,081,490	1,078,349	1,078,349
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	890,110	1,359,995	1,359,995
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01238 CHARGE ALLOWANCE	-	858	898
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,339,946	1,347,366
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01274 MEDICAL CHARGES	1,000	524,300	524,300
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03303 ELECTRICITY	40,000	60,000	39,717
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A03970 OTHERS	80,000	80,000	80,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,725,437	1,725,437
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6282 HM GHS GHS No.6 DIKhan	A13303 OTHER BUILDINGS	114,000	114,000	114,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01101 BASIC PAY	3,349,364	2,549,106	2,549,106
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01151 BASIC PAY	2,322,360	2,216,670	2,216,670
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01202 HOUSE RENT ALLOWANCE	513,213	401,295	401,295
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01203 CONVEYANCE ALLOWANCE	771,302	507,059	507,059
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01217 MEDICAL ALLOWANCE	299,800	288,715	288,715
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	115,220	91,029	91,029
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	53,460	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,220	62,068	62,068
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	393,022	364,399	364,399

D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	485,434	467,961	467,961
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	460,742	460,742
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03303 ELECTRICITY	50,000	120,000	43,696
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03805 TRAVELLING ALLOWANCE	80,000	80,000	79,328
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6283 HM GGHS Wanda Madat DIKhan	A13303 OTHER BUILDINGS	54,000	54,000	54,000
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01101 BASIC PAY	2,978,734	3,054,660	3,054,660
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01151 BASIC PAY	2,695,445	3,375,342	3,375,342
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01202 HOUSE RENT ALLOWANCE	504,018	520,838	520,838
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01203 CONVEYANCE ALLOWANCE	745,572	677,461	677,461
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0120P ADHOC RELIEF 2009	-	1,488	1,488
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0120X AD - HOC ALLOWANCE - 2010	-	13,020	13,020
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0121Y MEDICAL ALLOWANCE	330,120	364,719	364,719
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0121A AD - HOC ALLOWANCE - 2011	-	2,256	2,256
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	14,519	14,519
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	138,310	154,859	154,859
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	5,040	5,040
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	205,308	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,480	92,790	92,790
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	443,262	507,837	507,837
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	474,514	649,919	649,919
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	629,359	629,359
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03303 ELECTRICITY	25,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03901 STATIONERY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A03970 OTHERS	40,000	40,000	22,500
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6284 HM GGHS Shorekot DIKhan	A13303 OTHER BUILDINGS	48,000	48,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01101 BASIC PAY	2,326,948	2,320,683	2,320,683
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01151 BASIC PAY	2,636,065	1,560,709	1,560,709
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01202 HOUSE RENT ALLOWANCE	494,928	349,722	349,722
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01203 CONVEYANCE ALLOWANCE	694,112	435,734	435,734
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01217 MEDICAL ALLOWANCE	352,690	250,224	250,224
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	102,420	82,630	82,630
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	44,844	44,844
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,350	62,192	62,192
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	378,192	292,125	292,125
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	465,454	377,687	377,687
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01238 CHARGE ALLOWANCE	-	80	80
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	368,691	372,215
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03303 ELECTRICITY	20,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03805 TRAVELLING ALLOWANCE	60,000	60,000	59,707
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	39,090	39,084	39,084
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6285 HM GGHS Maddi DIKhan	A13303 OTHER BUILDINGS	24,000	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01101 BASIC PAY	3,139,104	1,925,650	1,925,650
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01151 BASIC PAY	1,985,345	2,420,600	2,420,600
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01202 HOUSE RENT ALLOWANCE	513,096	432,375	432,375
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01203 CONVEYANCE ALLOWANCE	797,034	551,426	551,426
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01217 MEDICAL ALLOWANCE	259,660	307,382	307,382
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	82,110	98,404	98,404
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	56,340	52,211	52,211
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	287,924	344,969	344,969
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	474,218	434,068	434,068
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	436,761	436,761
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03805 TRAVELLING ALLOWANCE	40,000	40,000	31,700
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6286 HM GGHS Rori DIKhan	A13303 OTHER BUILDINGS	48,000	48,000	48,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01101 BASIC PAY	2,555,319	3,335,210	3,335,210
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01151 BASIC PAY	3,193,642	2,221,414	2,221,414
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01202 HOUSE RENT ALLOWANCE	466,740	437,525	437,525
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01203 CONVEYANCE ALLOWANCE	659,840	564,028	564,028
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01207 WASHING ALLOWANCE	7,200	12,690	12,690
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01208 DRESS ALLOWANCE	7,200	12,990	12,990
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01217 MEDICAL ALLOWANCE	346,990	334,518	334,518

D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	132,190	110,001	110,001
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,957	4,957
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,770	97,656	97,656
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	503,040	423,882	423,882
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	545,157	545,157
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01238 CHARGE ALLOWANCE	-	1,560	1,560
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	524,342	524,342
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03303 ELECTRICITY	40,000	40,000	27,711
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03805 TRAVELLING ALLOWANCE	60,000	60,000	59,330
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A03970 OTHERS	35,000	35,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6287 HM GHS Gomal Kalan DIKhan	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01101 BASIC PAY	2,108,025	2,435,699	2,435,699
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01102 PERSONAL PAY	1,000	319,700	319,700
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01151 BASIC PAY	2,979,545	2,315,307	2,315,307
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01202 HOUSE RENT ALLOWANCE	466,740	415,153	415,153
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01203 CONVEYANCE ALLOWANCE	659,840	514,583	514,583
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01217 MEDICAL ALLOWANCE	173,550	312,624	312,624
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	76,220	113,649	113,649
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,880	59,768	59,768
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	197,790	395,212	395,212
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	483,182	483,182
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	493,698	493,698
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,600	4,600
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03303 ELECTRICITY	20,000	100,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000

D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03805 TRAVELLING ALLOWANCE	20,000	60,000	57,840
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6288 HM GHS Jhoke Umray wali DIKhan	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01101 BASIC PAY	2,462,862	1,648,177	1,648,177
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01151 BASIC PAY	2,603,195	2,487,257	2,487,257
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01202 HOUSE RENT ALLOWANCE	471,285	357,488	357,488
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01203 CONVEYANCE ALLOWANCE	685,570	441,173	441,173
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01207 WASHING ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01217 MEDICAL ALLOWANCE	369,800	245,077	245,077
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	150,340	79,919	79,919
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,400	56,398	56,398
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	492,860	318,952	318,952
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,640	410,138	410,138
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01238 CHARGE ALLOWANCE	-	440	440
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	412,921	415,958
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03805 TRAVELLING ALLOWANCE	40,000	40,000	38,808
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A03970 OTHERS	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6289 HM GHS Tir Garh DIKhan	A13303 OTHER BUILDINGS	42,000	42,000	42,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01101 BASIC PAY	3,068,380	4,114,850	4,114,850
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01151 BASIC PAY	3,176,960	1,846,530	1,846,530
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01202 HOUSE RENT ALLOWANCE	466,740	476,106	476,106
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01203 CONVEYANCE ALLOWANCE	659,840	682,139	682,139
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01207 WASHING ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01208 DRESS ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0120X AD - HOC ALLOWANCE - 2010	-	26,136	26,136
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01217 MEDICAL ALLOWANCE	274,550	323,114	323,114
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0121T ADHOC RELIEF ALLOWANCE 2013	120,160	117,692	117,692
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,220	86,505	86,505
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0122M ADHOC RELIEF ALLOWANCE 2016	432,410	466,649	466,649
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	577,668	577,668
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01238 CHARGE ALLOWANCE	-	600	600
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	594,279	594,279
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03303 ELECTRICITY	30,000	50,000	27,916
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03805 TRAVELLING ALLOWANCE	50,000	60,000	34,960
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	127,560	1,444,978	1,444,978
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000

D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6290 HM GHS Lunda Sharif	A13303 OTHER BUILDINGS	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01101 BASIC PAY	3,715,951	5,269,218	5,269,218
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01102 PERSONAL PAY	1,000	13,800	13,800
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01151 BASIC PAY	4,284,560	3,403,753	3,403,753
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01202 HOUSE RENT ALLOWANCE	621,315	677,156	677,156
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01203 CONVEYANCE ALLOWANCE	908,390	852,253	852,253
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01217 MEDICAL ALLOWANCE	455,260	434,231	434,231
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	198,820	171,358	171,358
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,360	32,364
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,200	127,450	127,450
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	674,580	665,904	665,904
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	603,210	868,543	868,543
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	864,024	868,858
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,200	4,200
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A01278 LEAVE SALARY	1,000	51,891	51,891
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03303 ELECTRICITY	10,000	10,000	9,328
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,950
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	17,500
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03901 STATIONERY	10,000	10,000	9,980
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A03970 OTHERS	55,000	55,000	54,980
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6291 HM GHS Mandran Saidan DIKhan	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01101 BASIC PAY	1,653,702	1,504,860	1,504,860
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01151 BASIC PAY	3,053,425	2,138,590	2,138,590
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01202 HOUSE RENT ALLOWANCE	466,740	350,505	350,505
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01203 CONVEYANCE ALLOWANCE	659,840	443,375	443,375
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01208 DRESS ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01217 MEDICAL ALLOWANCE	204,230	266,325	266,325
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	59,710	63,563	63,563
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,790	55,251	55,251
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	217,080	280,178	280,178
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	364,445	364,445
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	362,302	362,302
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,200	2,200
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-

D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03303 ELECTRICITY	10,000	10,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,800
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6294 HM GHS Mangal DIKhan	A13303 OTHER BUILDINGS	66,000	66,000	66,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01101 BASIC PAY	8,134,128	6,876,620	6,876,620
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01151 BASIC PAY	6,145,630	7,052,734	7,052,734
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01202 HOUSE RENT ALLOWANCE	1,238,130	950,188	950,188
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01203 CONVEYANCE ALLOWANCE	1,717,560	1,433,488	1,433,488
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01207 WASHING ALLOWANCE	7,200	15,600	15,600
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01208 DRESS ALLOWANCE	7,200	14,800	14,800
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0120D INTEGRATED ALLOWANCE	27,000	32,400	32,400
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01217 MEDICAL ALLOWANCE	874,630	774,026	774,026
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	389,730	322,375	322,375
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01226 COMPUTER ALLOWANCE	72,000	69,218	69,218
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	128,922	128,922
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,020	218,290	218,290
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,223,970	1,129,495	1,129,495
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,127,900	1,500,975	1,500,975
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,404,648	1,410,614
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01270 OTHER	-	45,000	45,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01274 MEDICAL CHARGES	1,000	606,752	606,752
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A01278 LEAVE SALARY	336,350	315,330	315,330
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03201 POSTAGE AND TELEGRAPH	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	70,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03303 ELECTRICITY	150,000	150,000	40,404
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03603 REGISTRATION	50,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03801 TRAINING - DOMESTIC	2,336,000	2,336,000	1,999,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03805 TRAVELLING ALLOWANCE	800,000	2,000,000	1,918,614
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	350,000	238,730
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03901 STATIONERY	145,000	145,000	145,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03902 PRINTING AND PUBLICATION	20,000	97,047	69,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	5,645
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03907 ADVERTISING & PUBLICITY	167,210	516,620	427,958
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03917 LAW CHARGES	50,000	50,000	8,250
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	450,000	450,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A03970 OTHERS	18,658,400	70,000	70,000

D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	753,000	797,160	797,160
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A06103 CASH AWARDS	-	29,400,000	29,400,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A09203 I.T. EQUIPMENT	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A09404 MEDICAL AND LABORATORY EQUIPMENT	9,301,050	9,301,050	9,299,856
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A09501 TRANSPORT	1,350,000	1,350,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A09601 PLANT AND MACHINERY	1,000	1,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A09701 FURNITURE AND FIXTURES	175,630	175,630	175,500
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A13001 TRANSPORT	50,000	300,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6297 District Education Officer (M) DIKhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01101 BASIC PAY	2,864,164	3,448,898	3,448,898
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01102 PERSONAL PAY	1,000	41,400	41,400
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01151 BASIC PAY	2,637,830	2,115,150	2,115,150
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01202 HOUSE RENT ALLOWANCE	455,520	431,699	431,699
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01203 CONVEYANCE ALLOWANCE	646,990	574,459	574,459
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01217 MEDICAL ALLOWANCE	304,790	329,880	329,880
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	155,430	108,579	108,579
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,070	78,211	78,211
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	426,260	433,490	433,490
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	18,000	18,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	430,540	556,429	556,429
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01238 CHARGE ALLOWANCE	-	1,200	1,240
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	552,552	552,552
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A01278 LEAVE SALARY	1,000	11,170	11,170
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKhan	A03303 ELECTRICITY	30,000	40,000	19,272

D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A03805 TRAVELLING ALLOWANCE	60,000	60,000	60,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A03970 OTHERS	50,000	50,000	50,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	433,645	433,645
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6300 Head Master GHS Ghulam-e-Wala, DIKhan Head Master GHS Ghulam-e-Wala, DIKk	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01101 BASIC PAY	3,718,310	4,746,150	4,746,150
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01102 PERSONAL PAY	1,000	138,000	138,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01151 BASIC PAY	3,131,548	2,399,346	2,399,346
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01202 HOUSE RENT ALLOWANCE	536,730	601,463	601,463
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01203 CONVEYANCE ALLOWANCE	805,570	835,593	835,593
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01207 WASHING ALLOWANCE	7,200	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01208 DRESS ALLOWANCE	7,200	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01217 MEDICAL ALLOWANCE	397,500	440,453	440,453
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0121T ADHOC RELIEF ALLOWANCE 2013	157,540	148,480	148,480
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,110	102,538	102,538
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	527,260	619,849	619,849
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	517,100	785,219	785,219
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01238 CHARGE ALLOWANCE	-	600	600
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01239 SPECIAL ALLOWANCE	-	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	742,432	742,432
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01260 RATION ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01270 OTHER	-	23,750	23,750
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03303 ELECTRICITY	10,000	60,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03805 TRAVELLING ALLOWANCE	20,000	50,000	19,866
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat DIKhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,220,040	1,220,040

D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat Dikhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6301 Head Mistress GGHS, Himat Dikhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01101 BASIC PAY	3,670,660	4,274,000	4,274,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01151 BASIC PAY	3,825,477	2,172,985	2,172,985
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01202 HOUSE RENT ALLOWANCE	484,920	483,966	483,966
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01203 CONVEYANCE ALLOWANCE	762,760	566,403	566,403
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01207 WASHING ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01217 MEDICAL ALLOWANCE	354,150	331,120	331,120
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0121T ADHOC RELIEF ALLOWANCE 2013	163,130	133,802	133,802
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,380	1,380
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,530	93,832	93,832
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0122M ADHOC RELIEF ALLOWANCE 2016	459,650	506,312	506,312
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	445,230	643,505	643,505
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	643,505	643,505
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,500	4,500
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03303 ELECTRICITY	60,000	60,000	23,264
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03805 TRAVELLING ALLOWANCE	50,000	50,000	34,830
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A03970 OTHERS	30,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	664,680	664,680	664,680
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6302 HM GHS Wanda Kali Dikhan	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01101 BASIC PAY	2,883,374	1,093,320	1,093,320
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01151 BASIC PAY	1,416,675	1,520,140	1,520,140
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01202 HOUSE RENT ALLOWANCE	517,638	248,506	248,506
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01203 CONVEYANCE ALLOWANCE	822,762	287,408	287,408
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01207 WASHING ALLOWANCE	7,200	1,500	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01208 DRESS ALLOWANCE	7,200	1,500	1,500
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01217 MEDICAL ALLOWANCE	194,610	184,132	184,132
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0121T ADHOC RELIEF ALLOWANCE 2013	59,480	42,206	42,206
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0122C ADHOC RELIEF ALLOWANCE - 2015	41,820	28,261	28,261

D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0122M ADHOC RELIEF ALLOWANCE 2016	215,312	202,632	202,632
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	488,104	258,241	258,241
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	254,358	255,970
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,400
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03303 ELECTRICITY	20,000	20,000	3,664
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03805 TRAVELLING ALLOWANCE	50,000	50,000	49,576
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A03970 OTHERS	10,000	20,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6303 Govt. Girls High School Wanda Lali D.I.K	A13303 OTHER BUILDINGS	-	18,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01101 BASIC PAY	796,490	984,350	984,350
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01151 BASIC PAY	584,415	544,156	544,156
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01202 HOUSE RENT ALLOWANCE	172,830	152,725	152,725
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01203 CONVEYANCE ALLOWANCE	280,292	210,952	210,952
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01207 WASHING ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01208 DRESS ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,305	4,305
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01217 MEDICAL ALLOWANCE	72,940	105,225	105,225
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	38,220	28,816	28,816
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01226 COMPUTER ALLOWANCE	36,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	19,548	19,536	19,536
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	94,812	126,601	126,601
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	156,834	152,851	152,851
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	152,851	152,851
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01270 OTHER	-	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03805 TRAVELLING ALLOWANCE	250,000	650,000	568,311
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	135,000	270,000	218,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03901 STATIONERY	15,000	30,000	30,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6304 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (FEMALE) DI KHAN	A09701 FURNITURE AND FIXTURES	15,000	15,000	15,000
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01101 BASIC PAY	1,384,650	1,618,920	1,618,920
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01151 BASIC PAY	618,040	292,200	292,200
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01202 HOUSE RENT ALLOWANCE	226,020	162,912	162,912
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01203 CONVEYANCE ALLOWANCE	340,292	182,840	182,840
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01217 MEDICAL ALLOWANCE	51,760	104,685	104,685
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	21,180	39,648	39,648
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01226 COMPUTER ALLOWANCE	36,000	35,250	35,250
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	29,667	29,667
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,718	26,722	26,722
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	79,842	150,611	150,611
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	202,164	191,112	191,112
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01238 CHARGE ALLOWANCE	-	420	420
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	191,112	191,112

D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01253 SCIENCE TEACHING ALLOWANCE	-	60	60
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03805 TRAVELLING ALLOWANCE	400,000	400,000	399,810
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	49,815
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03901 STATIONERY	50,000	50,000	49,991
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A09201 HARDWARE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A13001 TRANSPORT	50,000	50,000	49,900
D.I.KHAN	DI21C16 EDUCATION	DI6305 SUB-DIVISIONAL EDUCATION OFFICE DARBAND (MALE) DI KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01101 BASIC PAY	1,943,250	3,839,257	3,839,257
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01151 BASIC PAY	3,027,070	2,067,999	2,067,999
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01202 HOUSE RENT ALLOWANCE	466,740	441,808	441,808
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01203 CONVEYANCE ALLOWANCE	659,840	611,737	611,737
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0120X AD - HOC ALLOWANCE - 2010	-	50,300	50,300
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01217 MEDICAL ALLOWANCE	274,550	312,019	312,019
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0121A AD - HOC ALLOWANCE - 2011	-	8,640	8,640
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	16,940	16,940
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	82,280	144,609	144,609
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,720	6,720
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,360	81,048	81,048
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	230,260	432,613	432,613
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	540,924	540,924
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01238 CHARGE ALLOWANCE	-	736	736
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	528,394	531,978
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thathal District D.I.Khan	A03201 POSTAGE AND TELEGRAPH	1,000	-	-

D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A03303 ELECTRICITY	50,000	50,000	8,141
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A03805 TRAVELLING ALLOWANCE	80,000	80,000	62,435
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A03970 OTHERS	35,000	35,000	35,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6354 Govt. Girls High School Thatthal District D.I.Khan	A13303 OTHER BUILDINGS	78,000	78,000	78,000
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01101 BASIC PAY	1,918,684	1,799,812	1,799,812
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01151 BASIC PAY	3,206,724	2,090,485	2,090,485
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01202 HOUSE RENT ALLOWANCE	466,740	333,430	333,430
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01203 CONVEYANCE ALLOWANCE	659,840	466,587	466,587
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01207 WASHING ALLOWANCE	7,200	3,150	3,150
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01208 DRESS ALLOWANCE	7,200	3,150	3,150
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01217 MEDICAL ALLOWANCE	274,550	246,048	246,048
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	11,550	55,856	55,856
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,800	41,200	41,200
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	39,270	291,073	291,073
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	386,471	386,471
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	372,402	372,402
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,600	1,600
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A03805 TRAVELLING ALLOWANCE	30,000	60,000	29,744
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A03970 OTHERS	15,000	15,000	14,950
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	682,920	682,920	682,920
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6355 Govt.High School Wanda Dost Ali District D I Khan	A13303 OTHER BUILDINGS	6,000	6,000	6,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01101 BASIC PAY	3,222,160	4,133,520	4,133,520
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01151 BASIC PAY	3,234,365	2,805,360	2,805,360
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01202 HOUSE RENT ALLOWANCE	466,740	477,661	477,661
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01203 CONVEYANCE ALLOWANCE	659,840	632,103	632,103
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01208 DRESS ALLOWANCE	7,200	3,600	3,600

D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01217 MEDICAL ALLOWANCE	274,550	357,896	357,896
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	17,450	145,740	145,740
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	11,940	100,227	100,227
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	66,060	541,264	541,264
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	693,849	693,849
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	688,449	688,449
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	6,400	6,400
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	20,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03303 ELECTRICITY	20,000	50,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03805 TRAVELLING ALLOWANCE	20,000	50,000	13,080
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03901 STATIONERY	10,000	10,000	9,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A03970 OTHERS	40,000	40,000	40,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6356 Govt.High School Nawab District D I Khan	A13303 OTHER BUILDINGS	84,000	84,000	84,000
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01101 BASIC PAY	2,816,050	2,584,877	2,584,877
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01151 BASIC PAY	2,687,695	2,339,305	2,339,305
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01202 HOUSE RENT ALLOWANCE	466,740	393,549	393,549
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01203 CONVEYANCE ALLOWANCE	659,840	498,740	498,740
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0120D INTEGRATED ALLOWANCE	5,400	6,600	6,600
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01217 MEDICAL ALLOWANCE	274,550	295,388	295,388
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	21,460	93,667	93,667
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,570	67,807	67,807
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	78,900	387,396	387,396
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	487,520	487,520
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01238 CHARGE ALLOWANCE	-	1,200	1,200
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	479,389	484,328
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,887	1,887
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A03303 ELECTRICITY	20,000	50,000	11,765

D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A03805 TRAVELLING ALLOWANCE	30,000	60,000	59,632
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A03901 STATIONERY	10,000	10,000	7,500
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6357 Govt.Girls High School Jatta District District D I Khan	A13303 OTHER BUILDINGS	24,000	24,000	24,000
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01101 BASIC PAY	2,614,038	2,076,099	2,076,099
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01151 BASIC PAY	2,830,460	2,153,256	2,153,256
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01202 HOUSE RENT ALLOWANCE	466,740	361,212	361,212
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01203 CONVEYANCE ALLOWANCE	659,840	406,887	406,887
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01207 WASHING ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01208 DRESS ALLOWANCE	7,200	4,800	4,800
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01217 MEDICAL ALLOWANCE	-	266,886	268,386
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	69,849	69,849
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	54,178	54,178
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	320,424	321,335
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	423,910	423,910
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01238 CHARGE ALLOWANCE	-	180	180
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	413,304	414,636
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,012	4,012
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	9,900
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A03901 STATIONERY	10,000	10,000	9,640
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A03970 OTHERS	25,000	25,000	25,000
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	701,160	701,160
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C16 EDUCATION	DI6358 Govt.High School budh District DI Khan District D I Khan	A13303 OTHER BUILDINGS	36,000	36,000	36,000
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01101 BASIC PAY	1,714,168	1,891,296	1,891,296
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01102 PERSONAL PAY	1,000	2,300	2,300
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01151 BASIC PAY	2,602,240	2,377,657	2,377,657
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01202 HOUSE RENT ALLOWANCE	466,740	332,811	332,811
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01203 CONVEYANCE ALLOWANCE	659,840	395,357	395,357
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandi Ashiq D I Khan District D I Khan	A01207 WASHING ALLOWANCE	7,200	3,000	3,000

D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01208 DRESS ALLOWANCE	7,200	3,000	3,000
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01217 MEDICAL ALLOWANCE	-	229,332	231,769
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	87,288	88,181
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	61,395	62,035
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	324,157	327,445
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	446,110	425,676	425,676
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01238 CHARGE ALLOWANCE	-	120	120
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	421,217	425,594
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A03303 ELECTRICITY	20,000	20,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,740
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A03901 STATIONERY	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A03970 OTHERS	35,000	35,000	18,750
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,365,021	1,365,021
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	2,500
D.I.KHAN	DI21C16 EDUCATION	DI6359 Govt.High School Gandhi Ashiq D I Khan District D I Khan	A13303 OTHER BUILDINGS	54,000	54,000	40,500
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01101 BASIC PAY	1,259,880	1,022,320	1,022,320
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01151 BASIC PAY	44,278,880	44,194,426	44,194,426
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01202 HOUSE RENT ALLOWANCE	2,914,640	3,694,703	3,694,703
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01203 CONVEYANCE ALLOWANCE	5,869,150	4,193,404	4,193,404
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01207 WASHING ALLOWANCE	56,400	61,153	61,153
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01208 DRESS ALLOWANCE	56,400	61,153	61,153
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0120X AD - HOC ALLOWANCE - 2010	-	40,044	40,044
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01217 MEDICAL ALLOWANCE	-	3,014,232	3,014,232
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,820	1,820
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	878,390	855,097	855,097
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,750	1,750
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	632,400	602,673	602,673
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	3,506,320	3,510,511	3,510,511

D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,292,640	4,392,606	4,392,606
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01238 CHARGE ALLOWANCE	-	12,708	12,708
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,095,032	4,095,032
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01264 TECHNICAL ALLOWANCE	-	397	397
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A01278 LEAVE SALARY	100,000	41,609	41,609
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A03303 ELECTRICITY	200,000	200,000	-
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A03970 OTHERS	640,000	640,000	640,000
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,500,000	1,069,892	1,061,282
D.I.KHAN	DI21C16 EDUCATION	DI6360 Govt.Primary Schools(Female) Teh.Draban District D I Khan	A13303 OTHER BUILDINGS	840,000	840,000	803,000
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01151 BASIC PAY	96,500,000	46,275,711	46,275,711
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01202 HOUSE RENT ALLOWANCE	6,909,050	3,776,780	3,776,780
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01203 CONVEYANCE ALLOWANCE	13,880,160	4,364,655	4,364,655
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01207 WASHING ALLOWANCE	172,800	54,500	54,500
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01208 DRESS ALLOWANCE	172,800	54,500	54,500
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01217 MEDICAL ALLOWANCE	7,938,000	2,931,677	2,931,677
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0121T ADHOC RELIEF ALLOWANCE 2013	2,536,310	958,369	958,369
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,512,780	652,596	652,596
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0122M ADHOC RELIEF ALLOWANCE 2016	5,314,770	3,557,750	3,557,750
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,606,050	4,626,881	4,626,881
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01238 CHARGE ALLOWANCE	45,600	4,040	4,040
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,626,129	4,626,129
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01253 SCIENCE TEACHING ALLOWANCE	-	40	40
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A03303 ELECTRICITY	300,000	300,000	298,050
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A03805 TRAVELLING ALLOWANCE	-	50,000	49,880
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A03970 OTHERS	1,205,000	1,205,000	1,205,000
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	9,000,000	14,556,045	14,443,579
D.I.KHAN	DI21C16 EDUCATION	DI6361 Govt.Primary Schools(Male) Teh.Draban	A13303 OTHER BUILDINGS	1,428,000	1,428,000	1,428,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01101 BASIC PAY	5,922,209	6,324,850	6,324,850
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01151 BASIC PAY	181,396,497	126,612,300	126,612,300
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01201 SENIOR POST ALLOWANCE	-	15,000	15,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01202 HOUSE RENT ALLOWANCE	15,279,315	14,901,497	14,901,497
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01203 CONVEYANCE ALLOWANCE	19,538,530	19,377,264	19,377,264

D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01207 WASHING ALLOWANCE	25,200	41,150	41,150
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01208 DRESS ALLOWANCE	25,200	15,350	15,350
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0120D INTEGRATED ALLOWANCE	21,600	16,200	16,200
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01217 MEDICAL ALLOWANCE	14,300,860	14,482,556	14,482,556
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,752,000	7,398,000	7,398,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0121T ADHOC RELIEF ALLOWANCE 2013	2,898,890	2,844,737	2,844,737
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	755	755
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01224 ENTERTAINMENT ALLOWANCE	-	7,200	7,200
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01226 COMPUTER ALLOWANCE	36,000	54,000	54,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,859,710	1,931,045	1,931,045
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0122M ADHOC RELIEF ALLOWANCE 2016	9,412,670	10,358,837	10,358,837
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	9,745,080	13,374,132	13,374,132
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	13,361,133	13,361,133
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01252 NON PRACTISING ALLOWANCE	-	114,000	114,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01257 RC ALLOWANCE	-	300	300
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01274 MEDICAL CHARGES	1,490,130	1,111,462	1,111,462
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A01278 LEAVE SALARY	300,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03201 POSTAGE AND TELEGRAPH	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03202 TELEPHONE AND TRUNK CALL	150,000	150,000	105,839
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03205 COURIER AND PILOT SERVICE	20,000	20,000	10,577
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03303 ELECTRICITY	2,000,000	2,000,000	1,999,865
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03402 RENT FOR OFFICE BUILDING	300,000	300,000	264,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03805 TRAVELLING ALLOWANCE	1,800,000	1,800,000	1,800,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	2,000,000	2,500,000	2,493,289
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03808 CONVEYANCE CHARGES (GOVT.)	65,000	65,000	65,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03901 STATIONERY	600,000	600,000	600,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03902 PRINTING AND PUBLICATION	300,000	300,000	300,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,100	15,100	3,940
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	50,000	50,000	49,950
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03907 ADVERTISING & PUBLICITY	200,000	200,000	199,920
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03942 COST OF OTHER STORES	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A03970 OTHERS	510,000	810,000	809,950
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,201,200	1,556,520	1,555,630
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,600,000	2,600,000	2,600,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A09601 PLANT AND MACHINERY	500,000	20,486,260	499,826
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A09701 FURNITURE AND FIXTURES	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A13001 TRANSPORT	1,000,000	1,000,000	999,050
D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMANISTRATION)	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	200,000

D.I.KHAN	DI21C17 HEALTH	DI6126 D.H.O D.I.K (ADMINISTRATION)	A13201 FURNITURE AND FIXTURE	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01101 BASIC PAY	426,325	209,820	209,820
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01151 BASIC PAY	4,478,138	6,800,150	6,800,150
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01202 HOUSE RENT ALLOWANCE	597,870	544,536	544,536
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01203 CONVEYANCE ALLOWANCE	822,550	746,023	746,023
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0120D INTEGRATED ALLOWANCE	10,800	8,550	8,550
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0120Q FIXED DAILY ALLOWANCE	-	1,110	1,110
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01217 MEDICAL ALLOWANCE	520,580	453,362	453,362
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,664,000	2,035,333	2,035,333
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	184,300	151,022	151,022
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,100	106,546	106,546
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	658,380	551,952	551,952
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	532,120	700,997	700,997
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	700,997	700,997
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01252 NON PRACTISING ALLOWANCE	-	18,000	18,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	52,330
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03303 ELECTRICITY	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03402 RENT FOR OFFICE BUILDING	100,000	100,000	60,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	299,189
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03901 STATIONERY	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03902 PRINTING AND PUBLICATION	60,000	60,000	60,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03907 ADVERTISING & PUBLICITY	50,000	50,000	49,530
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03942 COST OF OTHER STORES	600,000	600,000	599,925
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A03970 OTHERS	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	780,480	734,400
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A09601 PLANT AND MACHINERY	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A13001 TRANSPORT	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6136 D.H.O (SANITATION)D.I.KHAN.	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A01101 BASIC PAY	400,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A01151 BASIC PAY	300,000	619,080	619,080
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A01202 HOUSE RENT ALLOWANCE	50,000	52,488	52,488
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A01203 CONVEYANCE ALLOWANCE	70,000	64,260	64,260
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A01217 MEDICAL ALLOWANCE	60,000	54,000	54,000

D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A0121T ADHOC RELIEF ALLOWANCE 2013	15,000	13,608	13,608
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A0122C ADHOC RELIEF ALLOWANCE - 2015	10,000	9,708	9,708
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A0122M ADHOC RELIEF ALLOWANCE 2016	50,000	49,788	49,788
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,000	61,908	61,908
D.I.KHAN	DI21C17 HEALTH	DI6179 MEDICAL SUPTRINDENT DHQ HOSPITAL D.I.K(DRUG ADDICT)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	61,908	61,908
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01101 BASIC PAY	4,277,821	2,404,390	2,404,390
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01151 BASIC PAY	5,766,057	6,147,840	6,147,840
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01202 HOUSE RENT ALLOWANCE	835,220	774,680	774,680
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01203 CONVEYANCE ALLOWANCE	1,001,440	1,005,050	1,005,050
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01207 WASHING ALLOWANCE	21,600	8,400	8,400
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01208 DRESS ALLOWANCE	21,600	8,400	8,400
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01217 MEDICAL ALLOWANCE	35,436	620,938	620,938
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,384,000	4,412,000	4,412,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0121T ADHOC RELIEF ALLOWANCE 2013	216,610	164,732	164,732
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0122C ADHOC RELIEF ALLOWANCE - 2015	151,638	120,067	120,067
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0122M ADHOC RELIEF ALLOWANCE 2016	750,816	661,165	661,165
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0122Y AD-HOC RELIEF ALLOWANCE 2017	820,230	852,963	852,963
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	853,485	853,485
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01252 NON PRACTISING ALLOWANCE	-	75,000	75,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01257 RC ALLOWANCE	-	2,650	2,650
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03303 ELECTRICITY	800,000	800,000	800,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03603 REGISTRATION	10,000	10,000	6,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,980
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	98,934
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03901 STATIONERY	150,000	150,000	149,985
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03902 PRINTING AND PUBLICATION	70,000	70,000	70,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,200,000	1,199,715
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A03942 COST OF OTHER STORES	750,000	750,000	749,936
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,133,040	1,133,040
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A09601 PLANT AND MACHINERY	500,000	500,000	493,300
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6310 Civil Hospital Daraban	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01101 BASIC PAY	3,202,788	1,757,175	1,757,175
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01151 BASIC PAY	5,480,065	5,782,940	5,782,940
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01202 HOUSE RENT ALLOWANCE	896,856	570,357	570,357
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01203 CONVEYANCE ALLOWANCE	1,074,664	846,249	846,249
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01207 WASHING ALLOWANCE	21,600	11,200	11,200
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01208 DRESS ALLOWANCE	21,600	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01217 MEDICAL ALLOWANCE	35,436	563,278	563,278
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,280,000	2,953,143	2,953,143
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0121T ADHOC RELIEF ALLOWANCE 2013	199,340	148,822	148,822
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,498	114,004	114,004
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0122M ADHOC RELIEF ALLOWANCE 2016	690,726	598,610	598,610
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	701,010	747,633	747,633
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	747,633	747,633
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01257 RC ALLOWANCE	-	2,000	2,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03303 ELECTRICITY	800,000	800,000	800,000

D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03603 REGISTRATION	10,000	10,000	6,676
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03805 TRAVELLING ALLOWANCE	100,000	100,000	98,200
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	99,149
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03901 STATIONERY	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03902 PRINTING AND PUBLICATION	70,000	70,000	70,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,200,000	1,199,959
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03942 COST OF OTHER STORES	750,000	750,000	699,813
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A03970 OTHERS	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A04114 SUPERANNUATION ENCASHMENT OF LP.R	-	621,360	615,360
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A09601 PLANT AND MACHINERY	500,000	500,000	499,989
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6311 Civil Hospital Chowdhwan	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01101 BASIC PAY	2,240,027	2,358,878	2,358,878
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01151 BASIC PAY	6,496,860	6,640,530	6,640,530
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01202 HOUSE RENT ALLOWANCE	881,346	870,118	870,118
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01203 CONVEYANCE ALLOWANCE	1,128,574	1,129,395	1,129,395
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01207 WASHING ALLOWANCE	28,800	40,000	40,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01208 DRESS ALLOWANCE	28,800	93,700	93,700
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0120P ADHOC RELIEF 2009	-	5,328	5,328
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0120X AD - HOC ALLOWANCE - 2010	-	44,400	44,400
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01217 MEDICAL ALLOWANCE	35,436	732,976	732,976
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0121A AD - HOC ALLOWANCE - 2011	-	10,656	10,656
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,072,000	3,257,600	3,257,600
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	17,280	17,280
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0121T ADHOC RELIEF ALLOWANCE 2013	228,130	202,045	202,045
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	8,523	8,523
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,720	142,789	142,789
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0122M ADHOC RELIEF ALLOWANCE 2016	790,876	701,475	701,475
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,600	869,278	869,278
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	877,501	877,501
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01251 MESS ALLOWANCE	-	80,000	80,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01252 NON PRACTISING ALLOWANCE	-	97,400	97,400
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01257 RC ALLOWANCE	-	2,400	2,400
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03303 ELECTRICITY	50,000	50,000	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	99,865
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03901 STATIONERY	150,000	150,000	149,985
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03907 ADVERTISING & PUBLICITY	70,000	70,000	-
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,200,000	1,199,983
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03942 COST OF OTHER STORES	750,000	750,000	749,561
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A03970 OTHERS	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A04114 SUPERANNUATION ENCASHMENT OF LP.R	687,360	687,360	687,360
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
D.I.KHAN	DI21C17 HEALTH	DI6312 Civil Hospital Police Line	A09601 PLANT AND MACHINERY	500,000	500,000	499,989
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01151 BASIC PAY	9,770,061	13,886,871	8,175,221
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01202 HOUSE RENT ALLOWANCE	1,107,510	1,091,901	636,096
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01203 CONVEYANCE ALLOWANCE	1,558,610	1,536,006	894,771
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01207 WASHING ALLOWANCE	14,400	6,600	3,850
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01208 DRESS ALLOWANCE	14,400	6,600	3,850
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0120D INTEGRATED ALLOWANCE	10,800	10,800	6,300
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01217 MEDICAL ALLOWANCE	980,550	898,446	523,446
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,320,000	4,050,000	2,360,000

D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	336,350	289,705	167,935
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,264	1,264
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	243,000	215,557	126,292
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,215,610	1,090,563	632,688
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,009,820	1,385,051	813,886
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,388,687	817,522
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03801 TRAINING - DOMESTIC	200,000	200,000	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03805 TRAVELLING ALLOWANCE	600,000	600,000	598,806
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	2,000,000	2,000,000	2,000,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03901 STATIONERY	100,000	100,000	99,988
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03902 PRINTING AND PUBLICATION	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03907 ADVERTISING & PUBLICITY	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	500,000	499,920
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03942 COST OF OTHER STORES	250,400	250,400	250,400
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A03970 OTHERS	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	436,320	436,320
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A13001 TRANSPORT	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	99,900
D.I.KHAN	DI21C17 HEALTH	DI6362 DHO DIKHAN (MALARIA)	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01101 BASIC PAY	15,461,541	6,799,412	3,818,289
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01151 BASIC PAY	37,586,863	45,258,581	22,328,891
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01202 HOUSE RENT ALLOWANCE	5,850,600	4,778,045	2,380,637
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01203 CONVEYANCE ALLOWANCE	7,159,310	6,024,777	2,992,748
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01207 WASHING ALLOWANCE	198,000	90,550	39,100
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01208 DRESS ALLOWANCE	198,000	90,250	39,100
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0120D INTEGRATED ALLOWANCE	21,600	16,200	8,100
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01217 MEDICAL ALLOWANCE	4,276,150	4,280,850	2,102,842
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0121B HEALTH PROFESSIONAL ALLOWANCE	32,064,000	14,598,514	8,214,579
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,165,390	1,121,176	544,481
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	14,971	7,068
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0122C ADHOC RELIEF ALLOWANCE - 2015	849,110	816,224	393,401
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0122M ADHOC RELIEF ALLOWANCE 2016	4,116,900	4,069,492	2,005,255
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,854,010	5,172,343	2,593,624
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	5,171,588	2,597,051
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01252 NON PRACTISING ALLOWANCE	-	363,678	204,097
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01257 RC ALLOWANCE	-	30,758	14,608
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01270 OTHER	-	500	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03303 ELECTRICITY	500,000	500,000	499,985
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03402 RENT FOR OFFICE BUILDING	460,000	460,000	408,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,990
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	25,000	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03901 STATIONERY	100,000	100,000	99,985
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03902 PRINTING AND PUBLICATION	100,000	100,000	99,952
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	2,500,000	2,499,991
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03942 COST OF OTHER STORES	350,000	350,000	348,825
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A03970 OTHERS	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,953,800	2,953,800

D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	200,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A13001 TRANSPORT	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6363 DHO DIK(DISPINCIRIES)	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01151 BASIC PAY	7,484,793	9,482,903	5,708,233
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01202 HOUSE RENT ALLOWANCE	780,315	811,601	482,740
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01203 CONVEYANCE ALLOWANCE	1,028,160	1,128,497	682,793
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01207 WASHING ALLOWANCE	46,800	16,650	10,400
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01208 DRESS ALLOWANCE	46,800	16,650	10,400
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0120D INTEGRATED ALLOWANCE	43,200	43,350	33,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0120Q FIXED DAILY ALLOWANCE	-	1,080	495
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0120X AD - HOC ALLOWANCE - 2010	-	113,755	101,875
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01217 MEDICAL ALLOWANCE	738,510	858,350	525,350
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0121A AD - HOC ALLOWANCE - 2011	-	7,975	7,975
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,080,000	920,000	430,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	19,246	19,246
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	183,230	223,582	141,753
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	23,303	23,303
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,670	159,148	100,194
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	654,670	707,167	407,545
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	647,560	898,273	521,540
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	875,665	498,198
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01257 RC ALLOWANCE	-	3,600	2,100
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03303 ELECTRICITY	100,000	100,000	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03402 RENT FOR OFFICE BUILDING	92,000	92,000	79,200
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	12,000	12,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03901 STATIONERY	100,000	100,000	97,948
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03902 PRINTING AND PUBLICATION	100,000	100,000	99,969
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	500,000	499,997
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03942 COST OF OTHER STORES	250,000	250,000	250,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	-	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A03970 OTHERS	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	240,240	853,920	853,920
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,200,000	1,200,000	1,200,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A09601 PLANT AND MACHINERY	200,000	200,000	100,440
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A13001 TRANSPORT	20,000	20,000	20,000
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6364 DHO DIKHAN (MCH)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01101 BASIC PAY	265,497	492,290	291,970
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01151 BASIC PAY	12,957,267	17,195,261	10,028,667
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01202 HOUSE RENT ALLOWANCE	1,634,880	1,442,885	843,647
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01203 CONVEYANCE ALLOWANCE	2,345,640	2,072,510	1,257,280
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01207 WASHING ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01208 DRESS ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0120D INTEGRATED ALLOWANCE	5,400	5,400	3,150
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01217 MEDICAL ALLOWANCE	1,195,340	1,145,226	663,726
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,280,000	8,415,695	5,905,695
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0121T ADHOC RELIEF ALLOWANCE 2013	443,120	370,182	208,312
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0122C ADHOC RELIEF ALLOWANCE - 2015	321,000	284,647	164,921
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,599,960	1,366,407	785,630
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,527,260	1,753,280	1,019,237
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,743,000	1,008,957
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01274 MEDICAL CHARGES	1,000	-	-

D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03201 POSTAGE AND TELEGRAPH	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03304 HOT AND COLD WEATHER CHARGES	11,000	11,000	11,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03805 TRAVELLING ALLOWANCE	500,000	500,000	498,560
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	7,980,000	7,590,668
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03901 STATIONERY	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03902 PRINTING AND PUBLICATION	100,000	100,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03907 ADVERTISING & PUBLICITY	100,000	100,000	99,125
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03942 COST OF OTHER STORES	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	1,432,000	1,432,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A03970 OTHERS	5,500,000	800,000	575,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A04114 SUPERANNUATION ENCASHMENT OF LP.R	3,238,440	3,312,600	3,312,600
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A06301 ENTERTAINMENTS & GIFTS	-	1,208,000	1,208,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A09201 HARDWARE	5,000	5,000	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A09601 PLANT AND MACHINERY	300,000	300,000	299,635
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A13001 TRANSPORT	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6365 DHO DIK HAN (EPI)	A13201 FURNITURE AND FIXTURE	50,000	50,000	40,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01151 BASIC PAY	2,478,565	3,251,370	1,822,740
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01202 HOUSE RENT ALLOWANCE	263,655	276,728	149,490
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01203 CONVEYANCE ALLOWANCE	357,320	375,102	200,487
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01207 WASHING ALLOWANCE	7,200	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01208 DRESS ALLOWANCE	7,200	4,200	2,450
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01217 MEDICAL ALLOWANCE	255,930	249,000	130,500
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0121B HEALTH PROFESSIONAL ALLOWANCE	480,000	480,000	280,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	90,850	60,441	35,186
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	65,970	42,142	24,542
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	330,240	258,740	142,859
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	231,690	329,943	187,080
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	329,973	187,110
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	-
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03901 STATIONERY	33,000	33,000	32,968
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	198,804
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A03970 OTHERS	40,000	40,000	38,381
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A13001 TRANSPORT	40,000	40,000	30,000

D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	27,590
D.I.KHAN	DI21C17 HEALTH	DI6366 DISTT TB CONTROL OFFICER DIK	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01101 BASIC PAY	14,694,217	12,194,638	7,499,065
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01151 BASIC PAY	13,479,244	14,532,957	9,169,947
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01202 HOUSE RENT ALLOWANCE	2,982,027	2,546,008	1,577,472
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01203 CONVEYANCE ALLOWANCE	3,605,520	3,210,477	2,011,475
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01207 WASHING ALLOWANCE	64,800	29,300	19,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01208 DRESS ALLOWANCE	64,800	219,700	126,450
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0120X AD - HOC ALLOWANCE - 2010	-	36,360	21,210
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01217 MEDICAL ALLOWANCE	23,064	1,844,055	1,153,725
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0121B HEALTH PROFESSIONAL ALLOWANCE	10,472,000	16,040,774	9,958,129
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0121T ADHOC RELIEF ALLOWANCE 2013	587,532	501,743	303,959
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,035	3,035
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01224 ENTERTAINMENT ALLOWANCE	-	14,916	9,916
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01226 COMPUTER ALLOWANCE	18,000	18,000	10,500
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0122C ADHOC RELIEF ALLOWANCE - 2015	412,362	369,185	223,925
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0122M ADHOC RELIEF ALLOWANCE 2016	2,042,326	2,057,663	1,267,374
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,522,020	2,647,211	1,660,844
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,637,836	1,654,226
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01251 MESS ALLOWANCE	-	496,000	280,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01252 NON PRACTISING ALLOWANCE	-	323,577	204,384
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01257 RC ALLOWANCE	-	34,500	20,700
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03303 ELECTRICITY	200,000	200,000	163,421
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03805 TRAVELLING ALLOWANCE	200,000	200,000	187,850
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	199,953
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03901 STATIONERY	300,000	300,000	300,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03902 PRINTING AND PUBLICATION	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,750	2,750	2,750
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	2,500,000	2,499,986
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03942 COST OF OTHER STORES	1,860,000	2,060,000	2,060,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A03970 OTHERS	210,000	210,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,612,880	2,612,880	2,612,880
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	600,000	600,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A09601 PLANT AND MACHINERY	500,000	500,000	500,000

D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	-
D.I.KHAN	DI21C17 HEALTH	DI6367 Tehsil Head Quarter Hospital Panyala	A13201 FURNITURE AND FIXTURE	7,000	7,000	7,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01101 BASIC PAY	14,037,926	13,333,540	7,963,325
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01102 PERSONAL PAY	1,000	15,000	9,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01151 BASIC PAY	13,532,004	16,334,130	9,510,545
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01201 SENIOR POST ALLOWANCE	-	6,464	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01202 HOUSE RENT ALLOWANCE	2,775,825	2,256,732	1,314,392
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01203 CONVEYANCE ALLOWANCE	3,263,410	2,991,809	1,727,594
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01207 WASHING ALLOWANCE	21,600	12,000	7,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01208 DRESS ALLOWANCE	21,600	48,000	28,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0120D INTEGRATED ALLOWANCE	5,400	-	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01217 MEDICAL ALLOWANCE	-	1,841,992	1,075,742
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,808,000	16,805,200	9,605,200
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0121T ADHOC RELIEF ALLOWANCE 2013	529,640	578,399	338,150
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,458	1,458
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01224 ENTERTAINMENT ALLOWANCE	-	20,000	15,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01226 COMPUTER ALLOWANCE	18,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	148,672	22,624
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0122C ADHOC RELIEF ALLOWANCE - 2015	372,050	428,232	247,694
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0122M ADHOC RELIEF ALLOWANCE 2016	1,842,760	2,317,459	1,372,719
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,379,180	3,052,221	1,687,731
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,068,156	1,703,667
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01251 MESS ALLOWANCE	-	96,000	56,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01252 NON PRACTISING ALLOWANCE	-	386,500	222,500
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01257 RC ALLOWANCE	-	11,400	5,850
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03303 ELECTRICITY	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,850
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	149,995
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03901 STATIONERY	300,000	300,000	245,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03902 PRINTING AND PUBLICATION	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,750	2,750	2,750
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03927 PURCHASE OF DRUG AND MEDICINES	2,100,000	2,100,000	2,099,989
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03942 COST OF OTHER STORES	1,660,000	1,860,000	1,859,504
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A03970 OTHERS	200,000	200,000	200,000

D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,259,520	1,259,520	123,887
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A09601 PLANT AND MACHINERY	500,000	500,000	495,900
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	99,800
D.I.KHAN	DI21C17 HEALTH	DI6368 Tehsil Head Quarter Hospital Kulachi	A13201 FURNITURE AND FIXTURE	7,000	7,000	7,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01101 BASIC PAY	15,478,453	14,708,282	8,690,542
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01151 BASIC PAY	12,354,906	13,568,455	7,629,890
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01202 HOUSE RENT ALLOWANCE	3,014,934	2,615,926	1,467,746
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01203 CONVEYANCE ALLOWANCE	3,555,890	3,053,949	1,703,148
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01207 WASHING ALLOWANCE	43,200	11,400	6,350
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01208 DRESS ALLOWANCE	43,200	119,900	80,750
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0120D INTEGRATED ALLOWANCE	10,800	10,800	6,300
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0120X AD - HOC ALLOWANCE - 2010	-	56,788	12,943
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01217 MEDICAL ALLOWANCE	46,128	1,761,361	985,810
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0121A AD - HOC ALLOWANCE - 2011	-	10,376	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0121B HEALTH PROFESSIONAL ALLOWANCE	12,704,000	19,250,000	10,858,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	24,512	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0121T ADHOC RELIEF ALLOWANCE 2013	547,544	574,062	322,409
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	17,627	2,554
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,500
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01226 COMPUTER ALLOWANCE	18,000	18,000	10,500
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0122C ADHOC RELIEF ALLOWANCE - 2015	383,924	397,145	228,199
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0122M ADHOC RELIEF ALLOWANCE 2016	1,901,382	2,170,387	1,240,647
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,521,530	2,796,619	1,615,371
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,802,186	1,620,938
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01251 MESS ALLOWANCE	-	280,000	192,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01252 NON PRACTISING ALLOWANCE	-	372,000	202,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01257 RC ALLOWANCE	-	31,950	18,600
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03303 ELECTRICITY	500,000	500,000	450,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03805 TRAVELLING ALLOWANCE	200,000	200,000	198,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	250,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03901 STATIONERY	300,000	300,000	300,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03902 PRINTING AND PUBLICATION	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,750	2,750	2,750

D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03927 PURCHASE OF DRUG AND MEDICINES	3,000,000	3,000,000	2,999,990
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03942 COST OF OTHER STORES	1,860,000	2,060,000	2,059,598
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A03970 OTHERS	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A09601 PLANT AND MACHINERY	300,000	300,000	299,500
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6369 Tehsil Head Quarter Hospital Parova	A13201 FURNITURE AND FIXTURE	7,000	7,000	7,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01101 BASIC PAY	17,275,593	19,423,655	11,984,375
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01151 BASIC PAY	18,339,603	21,164,653	12,425,532
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01202 HOUSE RENT ALLOWANCE	3,723,825	3,596,818	2,109,279
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01203 CONVEYANCE ALLOWANCE	4,584,170	4,426,248	2,570,364
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01205 DEARNESS ALLOWANCE	-	3,028	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01207 WASHING ALLOWANCE	61,200	44,700	20,200
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01208 DRESS ALLOWANCE	61,200	341,900	193,400
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0120D INTEGRATED ALLOWANCE	10,800	5,400	3,150
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0120Q FIXED DAILY ALLOWANCE	-	600	350
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01217 MEDICAL ALLOWANCE	102,672	2,634,418	1,571,873
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0121B HEALTH PROFESSIONAL ALLOWANCE	12,944,000	23,686,632	13,956,632
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0121T ADHOC RELIEF ALLOWANCE 2013	758,248	829,664	494,106
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	20,958	19,859
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01224 ENTERTAINMENT ALLOWANCE	-	18,000	12,500
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01226 COMPUTER ALLOWANCE	18,000	28,500	21,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	96,048	56,028
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0122C ADHOC RELIEF ALLOWANCE - 2015	531,086	670,724	427,451
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0122M ADHOC RELIEF ALLOWANCE 2016	2,629,922	3,136,143	1,863,171
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,052,490	4,083,363	2,469,033
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,043,543	2,429,378
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01251 MESS ALLOWANCE	-	768,000	448,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01252 NON PRACTISING ALLOWANCE	-	602,400	325,400
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01257 RC ALLOWANCE	-	25,757	16,757
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03303 ELECTRICITY	800,000	800,000	800,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	199,033

D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03901 STATIONERY	300,000	300,000	299,979
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03902 PRINTING AND PUBLICATION	200,000	200,000	200,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,750	2,750	2,750
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03927 PURCHASE OF DRUG AND MEDICINES	2,900,000	2,900,000	2,899,987
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03942 COST OF OTHER STORES	1,860,000	2,060,000	1,993,406
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A03970 OTHERS	200,000	200,000	199,900
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,371,000	1,185,600	1,185,600
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A09601 PLANT AND MACHINERY	832,200	832,200	832,200
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	38,400
D.I.KHAN	DI21C17 HEALTH	DI6370 Tehsil Head Quarter Hospital Paharpur	A13201 FURNITURE AND FIXTURE	7,000	7,000	7,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01101 BASIC PAY	2,661,069	1,098,810	522,250
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01151 BASIC PAY	3,532,469	4,628,100	2,729,950
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01202 HOUSE RENT ALLOWANCE	717,255	546,571	299,337
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01203 CONVEYANCE ALLOWANCE	910,100	706,548	387,333
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01207 WASHING ALLOWANCE	3,600	6,800	5,550
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01208 DRESS ALLOWANCE	3,600	8,350	7,100
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01217 MEDICAL ALLOWANCE	-	382,500	220,500
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,504,000	3,811,550	1,821,550
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0121T ADHOC RELIEF ALLOWANCE 2013	143,930	118,092	67,487
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	458	458
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,100	101,772	52,611
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0122M ADHOC RELIEF ALLOWANCE 2016	500,750	446,812	256,486
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0122Y AD-HOC RELIEF ALLOWANCE 2017	628,380	571,385	323,914
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	570,636	323,165
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01257 RC ALLOWANCE	-	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03303 ELECTRICITY	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,780
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	99,975
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03901 STATIONERY	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03902 PRINTING AND PUBLICATION	70,000	70,000	70,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,000,000	999,999
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03942 COST OF OTHER STORES	750,000	750,000	749,167
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A03970 OTHERS	150,000	150,000	149,970
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6371 RHC BandKori	A13201 FURNITURE AND FIXTURE	100,000	100,000	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01101 BASIC PAY	7,783,713	4,916,341	2,447,111
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01151 BASIC PAY	5,483,529	6,174,700	3,609,660
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01202 HOUSE RENT ALLOWANCE	1,393,410	802,860	431,573
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01203 CONVEYANCE ALLOWANCE	1,647,170	1,062,700	567,497
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01207 WASHING ALLOWANCE	7,200	12,000	3,500
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01208 DRESS ALLOWANCE	7,200	12,000	3,500
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0120D INTEGRATED ALLOWANCE	16,200	10,800	6,300
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01217 MEDICAL ALLOWANCE	-	691,568	380,262

D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,824,000	4,368,194	2,224,194
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0121T ADHOC RELIEF ALLOWANCE 2013	259,070	230,515	125,102
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,918	392
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,980	158,493	88,604
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0122M ADHOC RELIEF ALLOWANCE 2016	901,350	854,914	457,924
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,177,370	1,108,933	605,506
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,096,809	602,940
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01257 RC ALLOWANCE	-	30,053	15,603
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03303 ELECTRICITY	100,000	100,000	84,453
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,200
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	99,960
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03901 STATIONERY	150,000	150,000	149,952
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03902 PRINTING AND PUBLICATION	70,000	70,000	69,995
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,500,000	1,499,795
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03942 COST OF OTHER STORES	750,000	750,000	750,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A03970 OTHERS	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,736,160	1,735,920
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A13001 TRANSPORT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6372 RHC Kotjai	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01101 BASIC PAY	4,490,775	1,319,430	734,280
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01151 BASIC PAY	5,677,214	6,569,840	3,877,230
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01202 HOUSE RENT ALLOWANCE	1,096,815	676,747	389,232
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01203 CONVEYANCE ALLOWANCE	1,291,450	858,860	492,075
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01207 WASHING ALLOWANCE	7,200	7,800	4,550
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01208 DRESS ALLOWANCE	7,200	6,000	3,500
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0120D INTEGRATED ALLOWANCE	10,800	10,800	6,300
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0120Q FIXED DAILY ALLOWANCE	-	300	175
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01217 MEDICAL ALLOWANCE	-	560,661	324,906
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,112,000	2,664,000	1,494,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0121T ADHOC RELIEF ALLOWANCE 2013	218,770	141,228	82,383
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,395	1,680
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0122C ADHOC RELIEF ALLOWANCE - 2015	153,670	106,395	61,404
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0122M ADHOC RELIEF ALLOWANCE 2016	761,140	593,345	342,113
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	925,440	787,343	461,151
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	787,431	461,151
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01257 RC ALLOWANCE	-	15,000	8,250
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03303 ELECTRICITY	100,000	100,000	75,735
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03603 REGISTRATION	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,884
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03901 STATIONERY	150,000	150,000	75,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03927 PURCHASE OF DRUG AND MEDICINES	1,050,000	1,050,000	1,049,999
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03942 COST OF OTHER STORES	750,000	750,000	747,938
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A03970 OTHERS	150,000	150,000	150,000
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A09601 PLANT AND MACHINERY	500,000	700,000	698,830
D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A13001 TRANSPORT	100,000	100,000	100,000

D.I.KHAN	DI21C17 HEALTH	DI6373 RHC Kirishamozai	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	99,900
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01101 BASIC PAY	569,430	212,120	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01151 BASIC PAY	1,458,239	2,637,310	1,408,240
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01202 HOUSE RENT ALLOWANCE	219,210	107,264	56,409
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01203 CONVEYANCE ALLOWANCE	282,760	269,526	128,835
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01217 MEDICAL ALLOWANCE	-	153,000	84,000
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,344,000	1,024,000	260,000
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	58,000	27,467
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,272	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	38,978	17,668
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	225,546	109,760
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0122Y AD-HOC RELIEF ALLOWANCE 2017	192,640	277,671	140,824
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	268,861	138,902
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01252 NON PRACTISING ALLOWANCE	-	18,000	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A03303 ELECTRICITY	50,000	50,000	37,421
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A03901 STATIONERY	10,000	10,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,501,560	-	-
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6374 BHU Muryali	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01151 BASIC PAY	1,172,641	1,674,030	987,680
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01202 HOUSE RENT ALLOWANCE	192,645	182,010	101,270
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01203 CONVEYANCE ALLOWANCE	248,490	250,260	145,985
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01207 WASHING ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01208 DRESS ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01217 MEDICAL ALLOWANCE	-	144,000	84,000
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,224,000	714,000
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	46,206	27,096
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	30,492	17,787
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	163,908	95,613
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	210,977	124,857
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	210,977	124,857
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01257 RC ALLOWANCE	-	2,400	1,650
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A03303 ELECTRICITY	50,000	50,000	2,742
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A03901 STATIONERY	10,000	10,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A03970 OTHERS	10,000	10,000	4,875
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6375 BHU Sagu	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01151 BASIC PAY	1,210,681	1,627,430	886,390
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01202 HOUSE RENT ALLOWANCE	192,645	126,742	69,059
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01203 CONVEYANCE ALLOWANCE	248,490	169,218	92,106
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01207 WASHING ALLOWANCE	3,600	2,100	750
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01208 DRESS ALLOWANCE	3,600	2,100	750
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01217 MEDICAL ALLOWANCE	-	117,000	63,000
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,224,000	280,000	160,000

D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	35,494	19,146
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	392	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	26,934	13,582
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	129,192	69,082
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	160,275	88,639
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	160,275	88,639
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01257 RC ALLOWANCE	-	2,500	1,400
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A03303 ELECTRICITY	50,000	50,000	-
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A03901 STATIONERY	10,000	10,000	3,690
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6376 BHU JhokKanera	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01101 BASIC PAY	380,540	184,520	32,670
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01151 BASIC PAY	1,209,901	1,389,790	822,990
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01202 HOUSE RENT ALLOWANCE	192,645	149,682	76,232
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01203 CONVEYANCE ALLOWANCE	248,490	198,840	103,490
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01217 MEDICAL ALLOWANCE	-	119,082	64,847
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	782,000	282,000
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	33,048	17,278
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	24,474	12,984
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	122,340	65,005
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	157,431	85,566
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	157,431	85,566
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01252 NON PRACTISING ALLOWANCE	-	7,200	1,200
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01257 RC ALLOWANCE	-	600	350
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A03303 ELECTRICITY	50,000	50,000	38,800
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,156
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6377 BHU Pota	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01101 BASIC PAY	463,340	463,340	276,990
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01151 BASIC PAY	1,261,091	1,975,780	1,201,630
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01202 HOUSE RENT ALLOWANCE	192,645	165,242	98,679
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01203 CONVEYANCE ALLOWANCE	248,490	257,064	153,524
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01217 MEDICAL ALLOWANCE	-	151,764	90,404
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,254,000	744,000
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	72,228	42,948
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	31,014	18,659
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	191,382	114,532
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	243,912	147,862
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	243,912	147,862
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01257 RC ALLOWANCE	-	3,300	2,050
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A03303 ELECTRICITY	50,000	50,000	50,000

D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,100
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6378 BHU SheroKohna	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01151 BASIC PAY	1,674,279	2,126,590	951,790
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01202 HOUSE RENT ALLOWANCE	219,210	215,467	102,637
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01203 CONVEYANCE ALLOWANCE	282,760	276,342	130,676
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01207 WASHING ALLOWANCE	3,600	2,400	1,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01208 DRESS ALLOWANCE	3,600	2,400	1,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01217 MEDICAL ALLOWANCE	-	196,447	74,359
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,344,000	1,386,000	786,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	55,260	26,092
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	39,006	18,344
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	200,094	94,233
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0122Y AD-HOC RELIEF ALLOWANCE 2017	192,640	256,233	121,268
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	252,506	117,541
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01257 RC ALLOWANCE	-	1,800	750
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,149
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6379 BHU Shorkot	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01101 BASIC PAY	794,540	794,540	470,190
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01151 BASIC PAY	1,591,859	2,019,080	1,167,960
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01202 HOUSE RENT ALLOWANCE	219,210	119,696	75,075
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01203 CONVEYANCE ALLOWANCE	282,760	215,988	125,636
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01207 WASHING ALLOWANCE	3,600	3,000	2,050
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01208 DRESS ALLOWANCE	3,600	3,000	2,050
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01217 MEDICAL ALLOWANCE	-	161,484	95,699
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,344,000	1,224,000	694,000
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	61,349	35,198
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	44,051	25,345
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	223,465	128,396
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	192,640	281,362	163,815
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	281,362	163,815
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01257 RC ALLOWANCE	-	17,700	10,150
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A03303 ELECTRICITY	50,000	50,000	25,000
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,150
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	273,120	273,120
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6380 BHU Zafarabad	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01151 BASIC PAY	1,427,211	2,062,040	1,216,740
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01202 HOUSE RENT ALLOWANCE	192,645	177,360	103,460
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01203 CONVEYANCE ALLOWANCE	248,490	252,024	147,014
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0120Q FIXED DAILY ALLOWANCE	-	540	315
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01217 MEDICAL ALLOWANCE	-	145,200	84,700
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,104,000	644,000

D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	54,312	31,682
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	38,736	22,596
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	196,836	114,821
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	249,778	147,763
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	249,778	147,763
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01257 RC ALLOWANCE	-	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A03303 ELECTRICITY	50,000	50,000	28,579
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A03927 PURCHASE OF DRUG AND MEDICINES	1,000	668,158	668,148
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6381 BHU JabbarWala	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01151 BASIC PAY	1,223,821	2,023,050	1,193,850
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01202 HOUSE RENT ALLOWANCE	192,645	141,120	82,320
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01203 CONVEYANCE ALLOWANCE	248,490	252,024	147,014
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01207 WASHING ALLOWANCE	3,600	3,600	2,100
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01208 DRESS ALLOWANCE	3,600	3,600	2,100
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01217 MEDICAL ALLOWANCE	-	143,724	83,839
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,224,000	714,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	51,396	29,981
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	36,192	21,112
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	192,120	112,070
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	245,879	145,474
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	245,879	145,474
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01257 RC ALLOWANCE	-	3,600	2,100
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6382 BHU Malana	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01101 BASIC PAY	684,140	702,145	423,795
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01151 BASIC PAY	1,262,941	1,769,470	1,041,470
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01202 HOUSE RENT ALLOWANCE	192,645	189,253	108,513
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01203 CONVEYANCE ALLOWANCE	248,490	239,548	135,273
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01207 WASHING ALLOWANCE	3,600	1,000	500
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01208 DRESS ALLOWANCE	3,600	1,000	500
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01217 MEDICAL ALLOWANCE	-	152,422	87,912
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,204,000	622,000
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	51,024	29,149
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	36,983	21,153
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	184,330	105,400
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	239,564	138,929
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	239,564	138,929
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01252 NON PRACTISING ALLOWANCE	-	33,000	18,000
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A03303 ELECTRICITY	50,000	50,000	49,999

D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,157
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6383 BHU Roda	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01151 BASIC PAY	1,405,879	2,232,610	1,240,620
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01202 HOUSE RENT ALLOWANCE	219,210	218,383	122,145
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01203 CONVEYANCE ALLOWANCE	282,760	286,296	161,294
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01217 MEDICAL ALLOWANCE	-	166,152	93,922
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,344,000	1,344,000	764,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	57,979	32,029
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	41,164	22,711
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	208,316	115,087
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0122Y AD-HOC RELIEF ALLOWANCE 2017	192,640	266,835	150,151
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	266,835	150,151
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01257 RC ALLOWANCE	-	3,600	2,100
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6384 BHU Gomal University	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01151 BASIC PAY	1,318,501	2,050,050	1,209,600
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01202 HOUSE RENT ALLOWANCE	192,645	194,316	113,351
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01203 CONVEYANCE ALLOWANCE	248,490	252,024	147,014
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01207 WASHING ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01208 DRESS ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01217 MEDICAL ALLOWANCE	-	143,724	83,839
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,224,000	714,000
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	54,960	32,060
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	37,128	21,658
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	181,656	105,966
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	248,579	147,049
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	248,579	147,049
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A03303 ELECTRICITY	50,000	50,000	36,403
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,157
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6385 BHU Fateh	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01101 BASIC PAY	490,940	490,940	209,350
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01151 BASIC PAY	1,340,151	1,976,210	1,167,110
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01202 HOUSE RENT ALLOWANCE	192,645	156,324	82,323
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01203 CONVEYANCE ALLOWANCE	248,490	250,260	135,985
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A01217 MEDICAL ALLOWANCE	-	148,152	82,730
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU DarabanKhurd	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,224,000	570,000

D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	52,368	28,948
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	38,112	21,042
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	195,084	107,553
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	246,715	137,646
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	246,715	137,646
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A01252 NON PRACTISING ALLOWANCE	-	36,000	15,000
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A01257 RC ALLOWANCE	-	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A03303 ELECTRICITY	50,000	50,000	37,420
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,153
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6386 BHU Darabankhurd	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01101 BASIC PAY	408,140	373,170	209,820
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01151 BASIC PAY	1,446,891	1,961,260	1,173,560
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01202 HOUSE RENT ALLOWANCE	192,645	150,799	86,119
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01203 CONVEYANCE ALLOWANCE	248,490	245,260	140,985
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01217 MEDICAL ALLOWANCE	-	143,600	83,100
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,152,000	642,000
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	48,124	27,739
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	5,722	4,522
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	36,043	20,868
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	181,008	105,283
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	231,714	136,609
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	230,310	135,205
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01252 NON PRACTISING ALLOWANCE	-	33,000	18,000
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A03303 ELECTRICITY	50,000	50,000	11,056
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6387 BHU Ramak	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01151 BASIC PAY	1,297,216	1,650,000	975,100
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01202 HOUSE RENT ALLOWANCE	192,645	100,632	58,702
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01203 CONVEYANCE ALLOWANCE	248,490	170,604	99,519
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01217 MEDICAL ALLOWANCE	-	108,000	63,000
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	35,388	20,643
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	25,752	15,022
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	130,164	75,929
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	165,000	97,510
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	165,000	97,510
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A03303 ELECTRICITY	50,000	50,000	-

D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,151
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6388 BHU Rashid	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01101 BASIC PAY	490,940	490,940	209,350
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01151 BASIC PAY	1,487,256	2,158,150	909,250
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01202 HOUSE RENT ALLOWANCE	216,165	172,740	71,975
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01203 CONVEYANCE ALLOWANCE	282,770	250,260	104,275
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01207 WASHING ALLOWANCE	3,600	1,200	500
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01208 DRESS ALLOWANCE	3,600	1,200	500
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01217 MEDICAL ALLOWANCE	-	148,152	61,730
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,344,000	1,224,000	510,000
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	57,036	23,765
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	41,208	17,170
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	208,692	86,955
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0122Y AD-HOC RELIEF ALLOWANCE 2017	188,730	264,909	111,860
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	264,909	111,860
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01252 NON PRACTISING ALLOWANCE	-	36,000	15,000
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01257 RC ALLOWANCE	-	4,200	1,750
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A03303 ELECTRICITY	50,000	50,000	11,432
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,151
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6389 BHU Mahra	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01151 BASIC PAY	1,170,791	1,730,320	730,550
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01202 HOUSE RENT ALLOWANCE	192,645	140,040	58,350
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01203 CONVEYANCE ALLOWANCE	248,490	190,260	79,275
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01207 WASHING ALLOWANCE	3,600	1,800	750
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01208 DRESS ALLOWANCE	3,600	1,800	750
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01217 MEDICAL ALLOWANCE	-	126,000	52,500
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	340,000	130,000
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	34,848	14,520
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	25,152	10,480
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	134,748	56,145
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	173,032	73,055
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	173,032	73,055
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01257 RC ALLOWANCE	-	2,400	1,000
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A03303 ELECTRICITY	50,000	50,000	34,788
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6390 BHU Wanda Madat	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01101 BASIC PAY	408,140	268,260	34,970
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01151 BASIC PAY	1,195,511	1,904,530	803,700
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01202 HOUSE RENT ALLOWANCE	192,645	162,124	57,208
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01203 CONVEYANCE ALLOWANCE	248,490	232,024	85,010
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01207 WASHING ALLOWANCE	3,600	1,800	750
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01208 DRESS ALLOWANCE	3,600	1,800	750
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01217 MEDICAL ALLOWANCE	-	138,000	54,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	936,000	222,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	47,272	17,830

D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	33,896	12,917
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	171,480	65,514
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	217,279	83,867
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	217,279	83,867
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01252 NON PRACTISING ALLOWANCE	-	24,000	3,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01257 RC ALLOWANCE	-	2,400	1,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,154
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	477,000	477,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6391 BHU Budhani	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01101 BASIC PAY	408,140	76,230	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01151 BASIC PAY	1,272,901	1,901,840	1,118,740
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01202 HOUSE RENT ALLOWANCE	192,645	135,027	74,423
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01203 CONVEYANCE ALLOWANCE	248,490	208,017	116,340
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01207 WASHING ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01208 DRESS ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01200 FIXED DAILY ALLOWANCE	-	540	315
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01217 MEDICAL ALLOWANCE	-	134,000	78,000
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	528,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	41,910	22,778
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	594	594
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	33,262	19,636
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	152,427	84,136
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	197,807	111,874
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	197,807	111,874
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01252 NON PRACTISING ALLOWANCE	-	7,000	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A03303 ELECTRICITY	50,000	50,000	10,246
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,152
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6392 BHU Abdul Khel	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01101 BASIC PAY	426,325	565,880	334,530
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01151 BASIC PAY	1,359,061	1,696,110	949,390
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01202 HOUSE RENT ALLOWANCE	192,645	127,914	71,003
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01203 CONVEYANCE ALLOWANCE	248,490	204,879	114,905
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01207 WASHING ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01208 DRESS ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01217 MEDICAL ALLOWANCE	-	131,844	73,284
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	50,698	28,524
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	36,061	20,277
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	182,264	102,566
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	226,199	128,392
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	226,199	128,392
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-

D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A03303 ELECTRICITY	30,000	30,000	6,952
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	667,830
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6393 BHU BagiQamar	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01151 BASIC PAY	1,202,111	1,760,400	1,042,400
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01202 HOUSE RENT ALLOWANCE	192,645	116,508	67,963
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01203 CONVEYANCE ALLOWANCE	248,490	190,260	110,985
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01207 WASHING ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01208 DRESS ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	37,980	22,155
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	26,916	15,701
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	136,524	79,639
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	175,540	103,740
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	175,540	103,740
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,149
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6394 BHU Awan	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01101 BASIC PAY	426,325	104,910	104,910
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01151 BASIC PAY	1,289,451	1,896,770	1,120,770
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01202 HOUSE RENT ALLOWANCE	192,645	144,156	84,091
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01203 CONVEYANCE ALLOWANCE	248,490	205,260	125,985
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01217 MEDICAL ALLOWANCE	-	133,200	80,700
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,224,000	576,000	426,000
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	42,132	25,577
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	31,683	19,343
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	158,703	95,998
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	200,168	122,568
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	200,168	122,568
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01252 NON PRACTISING ALLOWANCE	-	9,000	9,000
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	667,950
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6395 BHU Budh	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01101 BASIC PAY	426,325	449,870	203,320
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01151 BASIC PAY	1,669,139	2,343,390	1,369,790
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01202 HOUSE RENT ALLOWANCE	219,210	128,211	71,381
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01203 CONVEYANCE ALLOWANCE	282,760	237,024	132,014
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0120Q FIXED DAILY ALLOWANCE	-	450	225
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01217 MEDICAL ALLOWANCE	-	147,051	82,856
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,344,000	450,000	250,000

D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0121T ADHOC RELIEF ALLOWANCE 2013	51,810	60,965	33,955
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,400	44,419	24,749
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0122M ADHOC RELIEF ALLOWANCE 2016	180,270	224,684	125,174
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0122Y AD-HOC RELIEF ALLOWANCE 2017	192,640	279,326	157,311
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	279,326	157,311
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01257 RC ALLOWANCE	-	3,450	1,950
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,125
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,080,840	1,080,840
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6396 BHU KotlaLodhian	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01101 BASIC PAY	408,140	606,460	244,790
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01151 BASIC PAY	1,285,261	1,634,866	909,366
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01202 HOUSE RENT ALLOWANCE	192,645	210,685	103,347
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01203 CONVEYANCE ALLOWANCE	248,490	268,398	134,123
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01207 WASHING ALLOWANCE	3,600	1,735	735
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01208 DRESS ALLOWANCE	3,600	1,735	735
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01217 MEDICAL ALLOWANCE	-	143,032	74,032
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,728,000	714,000
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	53,140	26,955
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	34,765	17,548
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	177,363	89,909
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	224,133	115,416
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	224,133	115,416
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01252 NON PRACTISING ALLOWANCE	-	54,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A03303 ELECTRICITY	30,000	30,000	28,464
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,145
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6397 BHU Lar	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01101 BASIC PAY	794,540	525,860	201,510
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01151 BASIC PAY	1,114,941	1,779,290	1,051,190
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01202 HOUSE RENT ALLOWANCE	192,645	139,500	81,375
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01203 CONVEYANCE ALLOWANCE	248,490	230,260	125,985
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01207 WASHING ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01208 DRESS ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0120Q FIXED DAILY ALLOWANCE	-	540	315
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01217 MEDICAL ALLOWANCE	-	149,656	82,371
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	936,000	426,000
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	51,220	27,445
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	36,472	19,572
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	181,600	97,190
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	230,515	125,270
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	230,515	125,270
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01257 RC ALLOWANCE	-	12,000	5,000
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-

D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,157
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6398 BHU MadiKhel	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01101 BASIC PAY	408,140	207,345	43,995
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01151 BASIC PAY	1,389,771	1,806,200	1,067,500
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01202 HOUSE RENT ALLOWANCE	192,645	151,906	78,006
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01203 CONVEYANCE ALLOWANCE	248,490	223,314	118,304
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01207 WASHING ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01208 DRESS ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01217 MEDICAL ALLOWANCE	-	137,552	75,822
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	810,581	300,581
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	43,298	23,343
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	31,435	17,100
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	159,033	86,683
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	201,354	111,149
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	201,354	111,149
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01257 RC ALLOWANCE	-	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A03303 ELECTRICITY	30,000	30,000	7,476
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,146
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6399 BHU Giloti	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01101 BASIC PAY	435,740	435,740	260,890
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01151 BASIC PAY	1,166,111	1,785,190	1,055,390
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01202 HOUSE RENT ALLOWANCE	192,645	196,272	114,492
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01203 CONVEYANCE ALLOWANCE	248,490	250,260	145,985
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01217 MEDICAL ALLOWANCE	-	144,000	84,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,224,000	714,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	37,464	21,854
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	27,768	16,198
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	173,568	101,248
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	222,093	131,628
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	222,093	131,628
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01252 NON PRACTISING ALLOWANCE	-	36,000	21,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01257 RC ALLOWANCE	-	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,154
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6400 BHU Gara Mat	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01151 BASIC PAY	1,255,671	1,917,620	1,132,320
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01202 HOUSE RENT ALLOWANCE	192,645	100,092	58,387
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01203 CONVEYANCE ALLOWANCE	248,490	190,260	110,985
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000

D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	42,192	24,612
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	30,552	17,822
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	150,864	88,004
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	191,762	113,232
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	191,762	113,232
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01257 RC ALLOWANCE	-	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,058
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6401 BHU Mangal	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01151 BASIC PAY	1,398,231	2,057,120	1,213,520
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01202 HOUSE RENT ALLOWANCE	192,645	117,048	68,278
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01203 CONVEYANCE ALLOWANCE	248,490	188,496	109,956
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	42,696	24,906
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	30,648	17,878
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	163,644	95,459
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	205,712	121,352
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	205,712	121,352
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,151
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6402 BHU Mirbazi	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01151 BASIC PAY	1,178,111	1,519,310	892,710
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01202 HOUSE RENT ALLOWANCE	192,645	100,965	58,072
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01203 CONVEYANCE ALLOWANCE	248,490	170,625	98,490
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01207 WASHING ALLOWANCE	3,600	1,350	700
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01208 DRESS ALLOWANCE	3,600	1,350	700
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01217 MEDICAL ALLOWANCE	-	109,500	63,000
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	32,146	18,606
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	23,550	13,650
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	119,723	69,384
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	151,931	89,271
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	151,931	89,271
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,157
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000

D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6403 BHU Takwara	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01151 BASIC PAY	1,301,211	1,760,360	1,040,760
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01202 HOUSE RENT ALLOWANCE	192,645	141,660	82,635
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01203 CONVEYANCE ALLOWANCE	248,490	192,024	112,014
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01207 WASHING ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01208 DRESS ALLOWANCE	3,600	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0120Q FIXED DAILY ALLOWANCE	-	540	315
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	37,212	21,707
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	27,408	15,988
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	135,840	79,240
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	176,036	104,076
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	176,036	104,076
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01257 RC ALLOWANCE	-	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6404 BHU Mosazai	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01151 BASIC PAY	1,248,841	1,606,290	964,630
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01202 HOUSE RENT ALLOWANCE	192,645	116,661	71,484
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01203 CONVEYANCE ALLOWANCE	248,490	188,496	109,956
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	35,310	20,643
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	25,140	14,945
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	126,648	75,258
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	160,629	96,463
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	160,629	96,463
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01257 RC ALLOWANCE	-	300	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,151
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6405 BHU Rori	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01101 BASIC PAY	408,140	198,320	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01151 BASIC PAY	1,295,211	1,669,160	958,960
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01202 HOUSE RENT ALLOWANCE	192,645	168,258	79,719
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01203 CONVEYANCE ALLOWANCE	248,490	222,024	108,444
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01217 MEDICAL ALLOWANCE	-	135,600	70,500
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	792,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	40,236	20,063
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	29,154	14,755
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	148,308	75,361

D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	186,748	95,896
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	186,748	95,896
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01252 NON PRACTISING ALLOWANCE	-	18,000	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01257 RC ALLOWANCE	-	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A03303 ELECTRICITY	30,000	30,000	30,000
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A03927 PURCHASE OF DRUG AND MEDICINES	60,000	728,158	727,558
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6406 BHU GandiUmer Khan	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01151 BASIC PAY	1,202,521	1,809,510	1,042,010
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01202 HOUSE RENT ALLOWANCE	139,455	111,036	62,266
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01203 CONVEYANCE ALLOWANCE	188,490	182,532	103,257
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01207 WASHING ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01208 DRESS ALLOWANCE	3,600	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01217 MEDICAL ALLOWANCE	-	120,000	67,500
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0121B HEALTH PROFESSIONAL ALLOWANCE	360,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0121T ADHOC RELIEF ALLOWANCE 2013	40,300	39,356	22,371
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,310	28,360	16,125
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0122M ADHOC RELIEF ALLOWANCE 2016	140,210	144,164	81,964
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	121,090	180,951	104,201
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	180,951	104,201
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A03303 ELECTRICITY	30,000	30,000	-
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,140
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6407 BHU GaraMadda	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01101 BASIC PAY	408,140	355,121	191,771
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01151 BASIC PAY	1,278,781	1,885,025	1,048,390
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01202 HOUSE RENT ALLOWANCE	192,645	156,852	82,382
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01203 CONVEYANCE ALLOWANCE	248,490	257,631	125,909
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01207 WASHING ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01208 DRESS ALLOWANCE	3,600	3,000	1,750
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01217 MEDICAL ALLOWANCE	-	129,726	71,226
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	1,114,839	604,839
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	46,515	25,667
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	33,608	18,039
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	174,540	95,235
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	222,368	124,016
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	220,635	124,016
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01252 NON PRACTISING ALLOWANCE	-	31,452	16,452
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01257 RC ALLOWANCE	-	3,200	1,750
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,151
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
D.I.KHAN	DI21C17 HEALTH	DI6408 BHU GaraEssa	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01151 BASIC PAY	1,205,666	1,430,040	850,290

D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01202 HOUSE RENT ALLOWANCE	192,645	121,638	71,563
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01203 CONVEYANCE ALLOWANCE	248,490	159,537	93,807
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01207 WASHING ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01208 DRESS ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01217 MEDICAL ALLOWANCE	-	109,500	64,500
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	30,312	17,682
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	22,608	13,188
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	111,660	65,470
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	143,004	85,029
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	143,004	85,029
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01257 RC ALLOWANCE	-	1,200	700
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A03303 ELECTRICITY	50,000	50,000	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,158
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6409 BHU Jandi Babar	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01151 BASIC PAY	1,118,891	1,633,370	965,370
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01202 HOUSE RENT ALLOWANCE	192,645	115,968	67,648
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01203 CONVEYANCE ALLOWANCE	248,490	177,408	103,488
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01207 WASHING ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01208 DRESS ALLOWANCE	3,600	1,800	1,050
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01217 MEDICAL ALLOWANCE	-	126,000	73,500
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	210,000
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	35,916	20,951
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	25,380	14,805
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	129,696	75,656
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	163,337	96,537
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	163,337	96,537
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01257 RC ALLOWANCE	-	2,400	1,400
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,158	668,154
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6410 BHU KotEssa	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01101 BASIC PAY	426,325	-	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01151 BASIC PAY	1,357,131	2,111,240	731,800
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01202 HOUSE RENT ALLOWANCE	192,645	118,128	49,220
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01203 CONVEYANCE ALLOWANCE	248,490	192,024	65,730
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01207 WASHING ALLOWANCE	3,600	1,200	500
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01208 DRESS ALLOWANCE	3,600	1,200	500
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01217 MEDICAL ALLOWANCE	-	126,000	45,000
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,224,000	360,000	100,000
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0121T ADHOC RELIEF ALLOWANCE 2013	46,060	45,792	15,725
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,350	33,336	11,460
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0122M ADHOC RELIEF ALLOWANCE 2016	160,240	168,972	58,035
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,420	211,124	73,180
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	211,124	73,180
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01257 RC ALLOWANCE	-	3,600	1,000
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A01278 LEAVE SALARY	1,000	-	-

D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A03303 ELECTRICITY	50,000	50,000	49,477
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A03901 STATIONERY	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A03927 PURCHASE OF DRUG AND MEDICINES	100	668,154	668,100
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A03970 OTHERS	10,000	10,000	4,875
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C17 HEALTH	DI6411 BHU Maddi	A13201 FURNITURE AND FIXTURE	100	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01101 BASIC PAY	3,221,890	2,490,430	2,490,430
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01151 BASIC PAY	42,727,430	50,664,821	50,664,821
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01202 HOUSE RENT ALLOWANCE	6,553,200	5,739,960	5,739,960
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01203 CONVEYANCE ALLOWANCE	8,194,230	7,254,519	7,254,519
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01207 WASHING ALLOWANCE	27,200	147,276	147,276
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01208 DRESS ALLOWANCE	27,200	148,950	148,950
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0120D INTEGRATED ALLOWANCE	975,800	285,289	285,289
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01216 QUALIFICATION ALLOWANCE	-	-	80,726
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01217 MEDICAL ALLOWANCE	4,403,120	5,422,377	5,422,377
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,136,810	909,123	909,123
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	784,740	624,550	624,550
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,229,080	4,067,110	4,067,110
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,134,820	5,306,182	5,306,182
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	5,302,576
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01270 OTHER	-	-	82,500
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A01278 LEAVE SALARY	50,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03202 TELEPHONE AND TRUNK CALL	200,000	200,000	104,389
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03303 ELECTRICITY	300,000	300,000	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03805 TRAVELLING ALLOWANCE	500,000	789,520	484,550
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	21,624
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03901 STATIONERY	100,000	100,000	81,551
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03902 PRINTING AND PUBLICATION	50,000	50,000	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03907 ADVERTISING & PUBLICITY	50,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03917 LAW CHARGES	20,000	-	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A03970 OTHERS	200,000	200,000	44,510
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,119,480	1,119,480	1,027,584
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	1,200,000	900,000
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A09501 TRANSPORT	1,450,000	1,450,000	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A09601 PLANT AND MACHINERY	55,000	55,000	55,000
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A09701 FURNITURE AND FIXTURES	200,000	1,000,000	999,999
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	-
D.I.KHAN	DI21C22 LOCAL GOVERNMENT DEPARTMENT	DI6151 UNION COUNCILS DIKHAN	A13201 FURNITURE AND FIXTURE	20,000	-	-

D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01101 BASIC PAY	11,990,460	9,766,160	9,766,160
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01102 PERSONAL PAY	1,000	54,530	54,530
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01151 BASIC PAY	60,332,710	58,807,171	58,807,171
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01202 HOUSE RENT ALLOWANCE	6,223,620	5,112,321	5,112,321
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01203 CONVEYANCE ALLOWANCE	7,543,092	6,690,631	6,690,631
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01207 WASHING ALLOWANCE	57,600	51,561	51,561
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01208 DRESS ALLOWANCE	34,200	31,456	31,456
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0120D INTEGRATED ALLOWANCE	81,000	85,617	85,617
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01216 QUALIFICATION ALLOWANCE	120,000	60,000	60,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01217 MEDICAL ALLOWANCE	5,275,980	4,700,469	4,700,469
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0121T ADHOC RELIEF ALLOWANCE 2013	1,800,740	1,540,633	1,540,633
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	11,532	11,532
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,228,752	1,051,030	1,051,030
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0122M ADHOC RELIEF ALLOWANCE 2016	6,183,060	5,469,235	5,469,235
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,714,100	6,862,787	6,862,787
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	6,853,951	6,853,951
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01270 OTHER	-	20,000	20,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01274 MEDICAL CHARGES	56,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01277 CONTINGENT PAID STAFF	2,000,000	1,629,192	1,629,192
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A01278 LEAVE SALARY	50,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03201 POSTAGE AND TELEGRAPH	30,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	100,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03303 ELECTRICITY	1,600,000	1,600,000	1,578,941
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03304 HOT AND COLD WEATHER CHARGES	100,000	100,000	99,968
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03402 RENT FOR OFFICE BUILDING	35,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03407 RATES AND TAXES	2,400,000	2,400,000	2,394,080
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03805 TRAVELLING ALLOWANCE	500,000	700,000	700,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,300,000	1,500,000	1,499,691
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03901 STATIONERY	80,000	100,000	100,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03902 PRINTING AND PUBLICATION	30,000	50,000	40,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03906 UNIFORMS AND PROTECTIVE CLOTHING	70,000	70,000	69,800
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03907 ADVERTISING & PUBLICITY	200,000	500,000	500,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03942 COST OF OTHER STORES	6,100,000	6,921,160	6,921,160
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A03970 OTHERS	1,200,000	1,400,000	1,388,890
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	5,866,320	6,400,840	6,150,840
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,600,000	3,600,000	2,100,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A13001 TRANSPORT	200,000	250,000	245,085
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A13101 MACHINERY AND EQUIPMENT	278,000	300,000	300,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6141 District Director Agriculture Extension	A13201 FURNITURE AND FIXTURE	30,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01101 BASIC PAY	1,412,100	1,454,218	1,454,218

D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01102 PERSONAL PAY	1,000	17,720	17,720
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01105 QUALIFICATION PAY	-	10,000	10,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01151 BASIC PAY	3,093,700	3,325,940	3,325,940
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01202 HOUSE RENT ALLOWANCE	443,370	387,437	387,437
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01203 CONVEYANCE ALLOWANCE	534,060	504,760	504,760
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01208 DRESS ALLOWANCE	2,400	2,400	2,400
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01217 MEDICAL ALLOWANCE	339,204	332,848	332,848
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0121A AD - HOC ALLOWANCE - 2011	-	2,063	2,063
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	98,616	95,666	95,666
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01224 ENTERTAINMENT ALLOWANCE	-	1,839	1,839
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,880	76,128	76,128
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	367,284	373,595	373,595
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,299	478,948	478,948
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	479,198	479,198
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03202 TELEPHONE AND TRUNK CALL	45,000	45,000	45,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03303 ELECTRICITY	50,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03304 HOT AND COLD WEATHER CHARGES	15,000	20,000	20,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03603 REGISTRATION	20,000	40,000	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03805 TRAVELLING ALLOWANCE	400,000	650,000	650,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	249,629
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03901 STATIONERY	50,000	50,000	49,510
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,000	2,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	5,000	4,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A03970 OTHERS	45,000	60,000	60,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A13001 TRANSPORT	50,000	50,000	50,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6143 SOIL CONSERVATION OFFICER DIK	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01101 BASIC PAY	3,823,440	6,100,632	6,100,632
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01102 PERSONAL PAY	45,520	64,220	64,220
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01151 BASIC PAY	7,994,980	6,027,585	6,027,585
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01152 PERSONAL PAY	1,000	45,200	45,200
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01202 HOUSE RENT ALLOWANCE	709,470	843,456	843,456
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01203 CONVEYANCE ALLOWANCE	875,268	1,082,956	1,082,956
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01207 WASHING ALLOWANCE	4,800	3,600	3,600

D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01208 DRESS ALLOWANCE	4,800	3,600	3,600
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01217 MEDICAL ALLOWANCE	605,748	672,937	672,937
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	248,544	276,952	276,952
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01224 ENTERTAINMENT ALLOWANCE	-	3,500	3,500
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01226 COMPUTER ALLOWANCE	18,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	191,688	188,711	188,711
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,028,772	1,102,728	1,102,728
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,030,224	1,221,179	1,221,179
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,216,914	1,216,914
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	36,500
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03303 ELECTRICITY	265,000	265,000	265,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	15,000	30,000	15,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03805 TRAVELLING ALLOWANCE	1,000,000	1,400,000	1,400,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	700,000	699,730
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03901 STATIONERY	200,000	300,000	299,745
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	9,000	5,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03907 ADVERTISING & PUBLICITY	10,000	10,000	10,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03942 COST OF OTHER STORES	50,000	150,000	149,954
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A03970 OTHERS	150,000	200,000	199,991
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A09601 PLANT AND MACHINERY	-	100,000	98,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A13001 TRANSPORT	300,000	450,000	450,000
D.I.KHAN	DI21C23 AGRICULTURE	DI6146 D O WATER MANAGMNT DIKHAN	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01101 BASIC PAY	1,256,400	573,740	573,740
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01151 BASIC PAY	5,206,070	4,676,453	4,676,453
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01202 HOUSE RENT ALLOWANCE	585,210	426,043	426,043
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01203 CONVEYANCE ALLOWANCE	738,660	631,233	631,233
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01207 WASHING ALLOWANCE	3,600	4,800	4,800
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01208 DRESS ALLOWANCE	3,600	4,800	4,800
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	9,000	9,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01217 MEDICAL ALLOWANCE	506,450	446,682	446,682
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	171,680	89,288	89,288
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	124,760	63,682	63,682
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	543,650	408,605	408,605
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	627,520	525,057	525,057
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	524,032
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01270 OTHER	-	-	30,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A01278 LEAVE SALARY	50,000	-	-
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03201 POSTAGE AND TELEGRAPH	5,000	20,000	20,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03202 TELEPHONE AND TRUNK CALL	35,000	20,000	20,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03303 ELECTRICITY	200,000	400,000	400,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03805 TRAVELLING ALLOWANCE	600,000	600,000	599,906
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	19,600
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	298,804

D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03901 STATIONERY	60,000	70,000	69,900
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	10,000	8,000
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03907 ADVERTISING & PUBLICITY	150,000	438,440	438,340
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03942 COST OF OTHER STORES	300,000	300,000	291,175
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A03970 OTHERS	100,000	100,000	99,982
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	1,009,560	1,009,560
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A09701 FURNITURE AND FIXTURES	200,000	200,000	199,796
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A13001 TRANSPORT	100,000	100,000	99,912
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	99,606
D.I.KHAN	DI21C24 FISHERIES	DI6149 A.D FISHERIES DIKHAN	A13201 FURNITURE AND FIXTURE	15,000	15,000	9,900
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01101 BASIC PAY	14,718,905	10,490,783	10,490,783
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01102 PERSONAL PAY	161,545	146,370	146,370
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01151 BASIC PAY	52,212,086	49,288,495	49,288,495
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01202 HOUSE RENT ALLOWANCE	5,399,190	4,374,799	4,374,799
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01203 CONVEYANCE ALLOWANCE	6,821,784	5,955,608	5,955,608
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01207 WASHING ALLOWANCE	69,600	64,500	64,500
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01208 DRESS ALLOWANCE	69,600	57,300	57,300
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0120D INTEGRATED ALLOWANCE	21,600	21,600	21,600
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0120P ADHOC RELIEF 2009	-	2,256	2,256
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0120X AD - HOC ALLOWANCE - 2010	-	60,068	60,068
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01217 MEDICAL ALLOWANCE	4,728,756	4,139,447	4,139,447
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0121A AD - HOC ALLOWANCE - 2011	-	10,608	10,608
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	20,839	20,839
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,285,128	1,247,360	1,247,360
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	16,327	16,327
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,368	34,368	34,368
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0122C ADHOC RELIEF ALLOWANCE - 2015	899,928	872,148	872,148
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0122M ADHOC RELIEF ALLOWANCE 2016	5,340,890	4,773,640	4,773,640
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	48,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,110,620	6,003,605	6,003,605
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01233 UNATTRACTIVE AREA ALLOWANCE	-	15,500	15,500
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	5,967,701	5,967,701
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A01278 LEAVE SALARY	100,000	295,291	295,291
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03201 POSTAGE AND TELEGRAPH	11,000	11,000	11,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03202 TELEPHONE AND TRUNK CALL	66,000	66,000	35,180
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03303 ELECTRICITY	500,000	500,000	488,212
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03304 HOT AND COLD WEATHER CHARGES	60,000	60,000	60,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03402 RENT FOR OFFICE BUILDING	450,000	450,000	379,080
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03805 TRAVELLING ALLOWANCE	1,600,000	1,600,000	1,599,940
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03806 TRANSPORTATION OF GOODS (GOVT.)	59,100	59,100	59,100
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	450,000	450,000	425,165
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03901 STATIONERY	100,000	100,000	100,000

D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03902 PRINTING AND PUBLICATION	22,000	22,000	22,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	1,000	1,000	-
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	4,400	4,400
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03907 ADVERTISING & PUBLICITY	200,000	200,000	200,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03927 PURCHASE OF DRUG AND MEDICINES	7,000,000	10,200,000	10,198,909
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03942 COST OF OTHER STORES	638,000	638,000	637,300
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A03970 OTHERS	110,000	110,000	109,579
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000	4,266,000	3,769,680
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	800,000	800,000	800,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A13001 TRANSPORT	170,000	170,000	169,900
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	38,600
D.I.KHAN	DI21C25 ANIMAL HUSBANDRY	DI6148 A.D LS&DD DIK (G.HOSP.VTY)	A13201 FURNITURE AND FIXTURE	38,500	38,500	38,500
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01101 BASIC PAY	1,062,560	602,360	602,360
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01151 BASIC PAY	4,524,900	3,805,348	3,805,348
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01152 PERSONAL PAY	1,000	29,760	29,760
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01202 HOUSE RENT ALLOWANCE	335,680	215,377	215,377
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01203 CONVEYANCE ALLOWANCE	414,210	373,236	373,236
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01207 WASHING ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01208 DRESS ALLOWANCE	3,600	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01217 MEDICAL ALLOWANCE	261,400	238,884	238,884
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0121T ADHOC RELIEF ALLOWANCE 2013	113,020	103,002	103,002
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01229 SPECIAL COMPENSATORY ALLOWANCE	31,380	31,380	31,380
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,800	70,095	70,095
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0122M ADHOC RELIEF ALLOWANCE 2016	386,020	351,990	351,990
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	272,030	443,506	443,506
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	443,506
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	20,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03303 ELECTRICITY	128,000	128,000	128,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03805 TRAVELLING ALLOWANCE	250,000	250,000	250,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03901 STATIONERY	10,000	10,000	10,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	-	-
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A09201 HARDWARE	100,000	100,000	97,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
D.I.KHAN	DI21C26 CO-OPERATION	DI6150 A.R.C.S DIK (SUPERINTENDENCE)	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000

D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01151 BASIC PAY	1,008,950	765,370	765,370
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01153 SPECIAL PAY	-	72,097	72,097
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01202 HOUSE RENT ALLOWANCE	120,075	74,934	74,934
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01203 CONVEYANCE ALLOWANCE	137,320	49,350	49,350
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01217 MEDICAL ALLOWANCE	72,720	67,500	67,500
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A0121T ADHOC RELIEF ALLOWANCE 2013	16,950	15,789	15,789
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,510	11,685	11,685
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A0122M ADHOC RELIEF ALLOWANCE 2016	63,210	60,714	60,714
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	105,930	76,537	76,537
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01239 SPECIAL ALLOWANCE	-	57,164	57,164
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	76,537	76,537
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03303 ELECTRICITY	35,000	35,000	23,342
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03402 RENT FOR OFFICE BUILDING	288,000	429,000	429,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03805 TRAVELLING ALLOWANCE	40,000	50,000	40,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03901 STATIONERY	8,000	8,000	8,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03942 COST OF OTHER STORES	18,000	20,000	18,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A03970 OTHERS	10,000	10,000	10,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A09601 PLANT AND MACHINERY	-	400,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A09701 FURNITURE AND FIXTURES	10,000	40,000	10,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6123 SUPDT GOVT BLIND INST DIK.	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01101 BASIC PAY	6,832,000	3,878,167	3,878,167
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01102 PERSONAL PAY	1,000	344,122	344,122
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01151 BASIC PAY	3,780,000	3,363,685	3,363,685
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01152 PERSONAL PAY	1,000	4,270	4,270
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01202 HOUSE RENT ALLOWANCE	677,070	498,852	498,852
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01203 CONVEYANCE ALLOWANCE	776,600	440,424	440,424
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01207 WASHING ALLOWANCE	7,200	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01208 DRESS ALLOWANCE	7,200	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01217 MEDICAL ALLOWANCE	600,000	417,719	417,719
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0121T ADHOC RELIEF ALLOWANCE 2013	210,490	175,550	175,550
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,160	128,565	128,565
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0122M ADHOC RELIEF ALLOWANCE 2016	868,692	600,851	600,851
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	8,000	8,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,066,944	758,903	758,903

D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01236 DEPUTATION ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01239 SPECIAL ALLOWANCE	-	664,908	664,908
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	758,623	758,623
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01270 OTHER	-	77,500	77,500
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A01278 LEAVE SALARY	50,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	1,100
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	9,786
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03301 GAS	12,000	12,000	4,850
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03303 ELECTRICITY	200,000	200,000	74,267
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03402 RENT FOR OFFICE BUILDING	400,000	675,000	672,736
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03805 TRAVELLING ALLOWANCE	50,000	100,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	163,904
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03901 STATIONERY	30,000	30,000	5,910
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A03970 OTHERS	50,000	50,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	1,321,200	1,321,200
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	1,200,000	600,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A09201 HARDWARE	20,000	20,000	3,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A09601 PLANT AND MACHINERY	60,000	60,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A09701 FURNITURE AND FIXTURES	50,000	50,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A13001 TRANSPORT	60,000	60,000	59,560
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A13701 HARDWARE	10,000	10,000	1,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6124 PRINL G.S FOR DEAF & DUMB	A13702 SOFTWARE	10,000	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01101 BASIC PAY	2,825,640	2,129,700	2,129,700
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01151 BASIC PAY	9,552,478	9,586,062	9,586,062
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01152 PERSONAL PAY	1,000	147,790	147,790
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01202 HOUSE RENT ALLOWANCE	1,116,540	1,022,821	1,022,821
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01203 CONVEYANCE ALLOWANCE	1,402,730	1,201,466	1,201,466
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01207 WASHING ALLOWANCE	43,200	25,200	25,200
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01208 DRESS ALLOWANCE	43,200	25,200	25,200
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0120D INTEGRATED ALLOWANCE	48,600	41,955	41,955
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	101,949	101,949
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01217 MEDICAL ALLOWANCE	874,800	868,772	868,772
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0121T ADHOC RELIEF ALLOWANCE 2013	284,700	258,636	258,636
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000

D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,090	206,033	206,033
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0122M ADHOC RELIEF ALLOWANCE 2016	981,230	942,938	942,938
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	39,000	39,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,410,090	1,186,557	1,186,557
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01239 SPECIAL ALLOWANCE	-	79,207	79,207
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,186,417	1,186,417
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01270 OTHER	-	12,500	12,500
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03202 TELEPHONE AND TRUNK CALL	60,000	40,000	28,740
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03301 GAS	-	30,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03303 ELECTRICITY	160,000	220,000	97,708
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03402 RENT FOR OFFICE BUILDING	1,900,000	2,165,000	2,145,540
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03805 TRAVELLING ALLOWANCE	300,000	300,000	300,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	40,000	40,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	80,000	80,000	63,734
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03901 STATIONERY	15,000	35,000	35,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03907 ADVERTISING & PUBLICITY	50,000	206,880	51,824
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	50,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03942 COST OF OTHER STORES	1,912,800	2,506,600	1,489,576
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A03970 OTHERS	70,000	250,000	220,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A09201 HARDWARE	10,000	115,000	114,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A09601 PLANT AND MACHINERY	100,000	739,000	593,200
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A09701 FURNITURE AND FIXTURES	-	50,000	50,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A13001 TRANSPORT	30,000	30,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6139 DO SOCIAL WELFARE OFFICER DIKHAN DIK	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01101 BASIC PAY	818,220	1,322,980	1,322,980
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01151 BASIC PAY	7,754,606	8,082,680	8,082,680
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01152 PERSONAL PAY	1,000	3,660	3,660
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01202 HOUSE RENT ALLOWANCE	690,225	666,735	666,735
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01203 CONVEYANCE ALLOWANCE	887,580	777,932	777,932
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01207 WASHING ALLOWANCE	14,400	11,700	11,700
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01208 DRESS ALLOWANCE	14,400	5,400	5,400
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800

D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01217 MEDICAL ALLOWANCE	571,930	540,000	540,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	242,850	217,902	217,902
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	167,350	154,962	154,962
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	809,200	750,789	750,789
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	166,000	166,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,438,320	940,932	940,932
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01239 SPECIAL ALLOWANCE	-	760,520	760,520
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	940,932	940,932
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03303 ELECTRICITY	292,000	292,000	160,505
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03402 RENT FOR OFFICE BUILDING	540,000	540,000	379,284
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03805 TRAVELLING ALLOWANCE	80,000	80,000	79,297
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03901 STATIONERY	20,000	20,000	20,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03902 PRINTING AND PUBLICATION	5,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03907 ADVERTISING & PUBLICITY	10,000	10,000	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03942 COST OF OTHER STORES	1,600,000	2,200,000	1,397,009
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A03970 OTHERS	30,000	50,000	30,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	366,120	366,120
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A09404 MEDICAL AND LABORATORY EQUIPMENT	16,000	16,000	16,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A09409 MEDICAL STOCKS	10,000	10,000	10,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A09601 PLANT AND MACHINERY	150,000	150,000	112,500
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000

D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A13001 TRANSPORT	1,000	-	-
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
D.I.KHAN	DI21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DI6246 Special Education Centre for Mentally Retarded Children D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01101 BASIC PAY	1,173,360	1,086,830	1,086,830
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01151 BASIC PAY	2,021,860	2,919,360	2,919,360
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01202 HOUSE RENT ALLOWANCE	270,360	464,852	464,852
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01203 CONVEYANCE ALLOWANCE	359,904	569,400	569,400
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01207 WASHING ALLOWANCE	10,800	16,800	16,800
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01208 DRESS ALLOWANCE	10,800	19,800	19,800
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01217 MEDICAL ALLOWANCE	183,530	403,580	403,580
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	54,140	58,904	58,904
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,540	39,780	39,780
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	273,756	307,670	307,670
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	944,210	400,619	400,619
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	397,950	397,950
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A01278 LEAVE SALARY	50,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	1,000	1,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03202 TELEPHONE AND TRUNK CALL	50,000	10,000	9,010
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03303 ELECTRICITY	400,000	521,000	299,930
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	30,000	30,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03805 TRAVELLING ALLOWANCE	400,000	400,000	292,172
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	260,000	250,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03901 STATIONERY	30,000	50,000	50,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03902 PRINTING AND PUBLICATION	-	1,000	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03907 ADVERTISING & PUBLICITY	100,000	50,000	50,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A03970 OTHERS	110,000	150,000	150,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A13001 TRANSPORT	28,000	65,000	65,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A13101 MACHINERY AND EQUIPMENT	100,000	200,000	200,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6138 DISTT:SPORTS OFFICER D.I.KHAN	A13201 FURNITURE AND FIXTURE	10,000	100,000	100,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01101 BASIC PAY	664,480	312,564	312,564
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01151 BASIC PAY	245,460	283,900	283,900
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01202 HOUSE RENT ALLOWANCE	99,360	82,858	82,858

D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01203 CONVEYANCE ALLOWANCE	62,840	131,018	131,018
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01217 MEDICAL ALLOWANCE	-	66,311	66,311
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01226 COMPUTER ALLOWANCE	18,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	48,249	48,249
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000	59,646	59,646
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	57,755	57,755
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A03805 TRAVELLING ALLOWANCE	-	70,000	70,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A03901 STATIONERY	-	20,000	20,000
D.I.KHAN	DI21C46 SPORTS CULTURE TOURISM & MUSEUMS	DI6292 District Youth Affairs DIKhan	A03970 OTHERS	-	30,000	30,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01101 BASIC PAY	6,298,550	5,717,590	5,717,590
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01151 BASIC PAY	28,699,300	30,036,020	30,036,020
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01152 PERSONAL PAY	1,000	1,340	1,340
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01202 HOUSE RENT ALLOWANCE	3,297,936	3,088,529	3,088,529
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01203 CONVEYANCE ALLOWANCE	4,264,200	3,906,811	3,906,811
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01207 WASHING ALLOWANCE	59,400	58,240	58,240
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01208 DRESS ALLOWANCE	59,400	49,650	49,650
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0120Q FIXED DAILY ALLOWANCE	150,000	147,670	147,670
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01217 MEDICAL ALLOWANCE	2,939,220	2,740,874	2,740,874
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	848,470	747,383	747,383
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,400	2,400
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	601,320	531,071	531,071
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	3,011,336	2,832,003	2,832,003
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	22,128	22,128
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,119,270	3,571,624	3,571,624
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,568,909	3,568,909
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01270 OTHER	-	12,500	12,500
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A01278 LEAVE SALARY	100,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03201 POSTAGE AND TELEGRAPH	33,000	35,000	35,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03202 TELEPHONE AND TRUNK CALL	88,000	65,000	59,431
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03205 COURIER AND PILOT SERVICE	5,500	5,000	2,120
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03302 WATER	27,500	27,500	18,990
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03303 ELECTRICITY	550,000	350,000	329,822

D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	495,000	495,000	494,868
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03402 RENT FOR OFFICE BUILDING	1,614,250	1,750,000	1,657,425
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03603 REGISTRATION	132,000	180,000	177,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03801 TRAINING - DOMESTIC	-	50,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03805 TRAVELLING ALLOWANCE	715,000	741,040	739,420
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	110,000	100,450
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	760,000	759,860
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03808 CONVEYANCE CHARGES (GOVT.)	200,000	266,000	265,380
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03901 STATIONERY	150,000	150,000	147,525
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03902 PRINTING AND PUBLICATION	150,000	150,000	150,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	28,150	30,000	25,050
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	10,000	9,499
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	33,000	50,000	32,400
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03907 ADVERTISING & PUBLICITY	220,000	270,000	210,348
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	-	50,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03927 PURCHASE OF DRUG AND MEDICINES	1,800,000	1,800,000	1,782,904
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A03970 OTHERS	150,000	150,000	149,975
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000	2,450,640	2,412,761
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	800,000	800,000	800,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A06470 OTHERS	44,000	334,000	333,200
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A09601 PLANT AND MACHINERY	220,600	300,000	297,600
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A09701 FURNITURE AND FIXTURES	200,000	400,000	393,939
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A13001 TRANSPORT	150,000	160,000	149,965
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A13101 MACHINERY AND EQUIPMENT	80,000	120,000	79,850
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6250 Populaiton Welfare D.I.Khan	A13701 HARDWARE	10,000	35,000	9,760
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01101 BASIC PAY	1,134,650	670,250	670,250
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01102 PERSONAL PAY	1,000	5,740	5,740
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01151 BASIC PAY	2,580,720	2,708,820	2,708,820
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01202 HOUSE RENT ALLOWANCE	248,160	224,906	224,906
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01203 CONVEYANCE ALLOWANCE	309,460	273,392	273,392
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01207 WASHING ALLOWANCE	3,600	2,400	2,400
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0120Q FIXED DAILY ALLOWANCE	3,000	3,000	3,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01217 MEDICAL ALLOWANCE	215,760	194,809	194,809
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	70,000	70,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	86,170	76,651	76,651
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,660	53,459	53,459
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	298,860	270,627	270,627
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	213,860	338,481	338,481
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	338,481	338,481

D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01252 NON PRACTISING ALLOWANCE	36,000	21,000	21,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	3,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03202 TELEPHONE AND TRUNK CALL	100,000	70,000	65,596
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03205 COURIER AND PILOT SERVICE	2,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03304 HOT AND COLD WEATHER CHARGES	10,000	18,720	18,720
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03805 TRAVELLING ALLOWANCE	150,000	150,000	149,070
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	160,000	60,000	59,712
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03901 STATIONERY	25,000	25,000	24,998
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03902 PRINTING AND PUBLICATION	20,000	20,000	20,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03907 ADVERTISING & PUBLICITY	30,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	197,775
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A03970 OTHERS	20,000	20,000	19,900
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A06470 OTHERS	350,000	280,000	277,470
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A09601 PLANT AND MACHINERY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A13001 TRANSPORT	100,000	25,000	24,880
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,940
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,980
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6251 RHSC-A D.I.Khan RHSC-A D.I.Khan	A13701 HARDWARE	10,000	15,000	15,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01101 BASIC PAY	511,160	511,160	511,160
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01102 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01151 BASIC PAY	1,891,870	1,569,850	1,569,850
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01152 PERSONAL PAY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01202 HOUSE RENT ALLOWANCE	226,770	176,827	176,827
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01203 CONVEYANCE ALLOWANCE	276,216	237,241	237,241
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0120Q FIXED DAILY ALLOWANCE	3,000	1,500	1,500
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01217 MEDICAL ALLOWANCE	180,000	148,500	148,500
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0121T ADHOC RELIEF ALLOWANCE 2013	51,600	45,048	45,048
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,200	31,761	31,761
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0122M ADHOC RELIEF ALLOWANCE 2016	190,332	164,526	164,526
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0122Y AD-HOC RELIEF ALLOWANCE 2017	235,200	208,101	208,101
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	208,101	208,101
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01252 NON PRACTISING ALLOWANCE	36,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01274 MEDICAL CHARGES	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A01278 LEAVE SALARY	1,000	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03201 POSTAGE AND TELEGRAPH	7,500	7,500	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03205 COURIER AND PILOT SERVICE	2,500	1,000	-

D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03304 HOT AND COLD WEATHER CHARGES	25,000	25,000	21,312
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03805 TRAVELLING ALLOWANCE	150,000	110,000	101,930
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	175,000	180,000	150,633
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	1,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03901 STATIONERY	25,000	25,000	24,505
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03902 PRINTING AND PUBLICATION	25,000	25,000	25,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	14,970
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03907 ADVERTISING & PUBLICITY	50,000	50,000	34,900
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	198,430
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A03970 OTHERS	25,000	25,000	24,900
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	900,000	900,000	900,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A06470 OTHERS	100,000	1,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A09601 PLANT AND MACHINERY	5,000	5,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A09701 FURNITURE AND FIXTURES	5,000	1,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A13001 TRANSPORT	70,000	150,000	149,820
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A13101 MACHINERY AND EQUIPMENT	10,000	1,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A13201 FURNITURE AND FIXTURE	10,000	1,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6293 BQ12108103	A13701 HARDWARE	5,000	5,000	5,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01151 BASIC PAY	1,635,350	1,204,640	1,204,640
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01202 HOUSE RENT ALLOWANCE	164,720	155,682	155,682
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01203 CONVEYANCE ALLOWANCE	201,600	203,324	203,324
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01207 WASHING ALLOWANCE	3,600	4,592	4,592
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01208 DRESS ALLOWANCE	3,600	4,592	4,592
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0120Q FIXED DAILY ALLOWANCE	12,000	6,750	6,750
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01217 MEDICAL ALLOWANCE	162,000	162,970	162,970
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0121T ADHOC RELIEF ALLOWANCE 2013	-	675	675
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0121Z ADHOC RELIEF ALLOWANCE-2014	94,680	-	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	1,530	1,530
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	97,977	97,977
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	113,000	119,122	119,122
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	91,730	91,730
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	7,808	7,808
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03303 ELECTRICITY	20,000	25,000	9,778
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03304 HOT AND COLD WEATHER CHARGES	4,000	21,600	3,936
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A0340Z RENT FOR OFFICE BUILDING	80,400	86,400	86,400
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03805 TRAVELLING ALLOWANCE	20,000	5,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	5,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03808 CONVEYANCE CHARGES (GOVT.)	-	39,600	29,040
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03901 STATIONERY	10,000	15,000	8,328
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03902 PRINTING AND PUBLICATION	-	15,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	15,000	-

D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03907 ADVERTISING & PUBLICITY	-	15,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	198,624
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A03970 OTHERS	10,000	10,000	8,000
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A09601 PLANT AND MACHINERY	-	20,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A09701 FURNITURE AND FIXTURES	-	10,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A13101 MACHINERY AND EQUIPMENT	-	2,000	-
D.I.KHAN	DI21C47 POPULATION WELFARE DEPARTMENT	DI6412 Family Welfare Centre DIKhan (Reg Act)	A13201 FURNITURE AND FIXTURE	-	2,000	-
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03202 TELEPHONE AND TRUNK CALL	180,000	180,000	94,734
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03805 TRAVELLING ALLOWANCE	2,299,850	2,299,850	502,000
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	635,500	635,500	628,098
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03901 STATIONERY	40,000	40,000	39,860
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03902 PRINTING AND PUBLICATION	25,000	25,000	-
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	-
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03907 ADVERTISING & PUBLICITY	50,000	50,000	32,000
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A03970 OTHERS	11,622,650	11,622,650	9,172,533
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A06301 ENTERTAINMENTS & GIFTS	204,000	204,000	204,000
D.I.KHAN	DI21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	DI6298 District Council DI Khan	A13001 TRANSPORT	100,000	100,000	20,440
TOTAL				7,732,087,001	8,214,920,968	7,839,417,935