



**AUDIT REPORT  
ON  
THE ACCOUNTS OF  
CITY DISTRICT GOVERNMENT  
RAWALPINDI**

**AUDIT YEAR 2013-14**

**AUDITOR GENERAL OF PAKISTAN**

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## **ABBREVIATIONS & ACRONYMS**

B&R	Building & Road
BHU	Basic Health Unit
C&W	Communication and Works
CCB	Citizen Community Board
CD	Community Development
DAC	Departmental Accounts Committee
DCO	District Coordination officer
DDO	Drawing and Disbursing Officer
DEO (EE-M)	District Education Officer (Elementary Education-Male)
DO	District Officer
DHQ	District Headquarters
EDO	Executive District Officer
FD	Finance Department
F&P	Finance and Planning
HRA	House Rent Allowance
LP	Local Purchase
MS	Medical Superintendent
OFWM	On-Farm Water Management
PAO	Principal Accounting Officer
PFR	Punjab Financial Rules
PLGO	Punjab Local Government Ordinance
POL	Petroleum Oil and Lubricants
PPPRA	Punjab Public Procurement Rules Authority
RHC	Rural Health Center
SMC	School Management Council
SMO	Senior Medical Officer
SWM	Solid Waste Management
THQ	Tehsil Headquarters
TS	Technical Sanction
W&S	Works and Services
WUA	Water Users Association
ZAC	Zila Accounts Committee

## **PREFACE**

Articles 169 & 170 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Section 115 of the Punjab Local Government Ordinance, 2001 require the Auditor General of Pakistan to audit the accounts of the Provincial governments and the accounts of any authority or body established by, or under the control of the Provincial government shall be conducted by the Auditor General of Pakistan. Accordingly, the audit of all receipts and expenditures of the District Government Fund and Public Account of City District Government is the responsibility of the Auditor General of Pakistan.

The report is based on audit of the accounts of various offices of the City District Government, Rawalpindi for the financial years 2011-12 and 2012-13. The Directorate General of Audit District Governments Punjab (North), Lahore conducted audit during 2013-14 on test check basis with a view to report significant findings to the relevant stakeholders. The main body of the Audit Report includes only the systemic issues and audit findings carrying value of Rs1.00 million or more. Relatively less significant issues are listed in the Annexure-A of the Audit Report. The Audit observations listed in the Annexure-A shall be pursued with the Principal Accounting Officer at the DAC level and in all cases where the PAO does not initiate appropriate action, the Audit observation will be brought to the notice of the Public Accounts Committee through the next year's Audit Report.

The audit results indicate the need for adherence to the regularity framework besides instituting and strengthening internal controls to prevent recurrence of such violations and irregularities.

The observations included in this Report have been finalized in the light of written responses and discussion in DAC meetings.

The Audit Report is submitted to the Governor of Punjab in pursuance of Article 171 of the Constitution of the Islamic Republic of Pakistan, 1973 to cause it to be laid before the Provincial Assembly of Punjab.

**Islamabad**  
**Dated:**

**(Muhammad Akhtar Buland Rana)**  
**Auditor General of Pakistan**

## **EXECUTIVE SUMMARY**

The Directorate General Audit (DGA), District Governments, Punjab (North), Lahore is responsible to carry out the audit of District Governments, Tehsil / Town Municipal Administrations and Union Administrations of three City District Governments and sixteen District Governments. Its Regional Directorate of Audit, Rawalpindi has audit jurisdiction of District Governments, Tehsil / Town Municipal Administration and Union Administrations of one City District Government i.e. Rawalpindi and three District Governments i.e. Jhelum, Chakwal and Attock.

2. The Regional Directorate has a human resource of 15 officers and staff, total 4,185 man-days and the annual budget of Rs17.400 million for the financial year 2012-2013. It has mandate to conduct Financial Attest, Regularity Audit and Compliance with Authority & Performance Audit of entire expenditure including programmes / projects & receipts. Accordingly, R.D.A Rawalpindi carried out audit of the accounts of various offices of the City District Government, Rawalpindi for the financial year 2011-2012 and 2012-13.

3. City District Government Rawalpindi conducts its operations under Punjab Local Government Ordinance, 2001. It comprises one Principal Accounting Officer (PAO) i.e. the District Coordination Officer (DCO) covering seven groups of offices i.e. Finance & Planning, Works & Services, Education, Health, Community Development, Municipal Services and Agriculture. The financial provisions of the Punjab Local Government Ordinance, 2001 require the establishment of District Government fund comprising Local Government Fund and Public Account for which Annual Budget Statement is authorized by the Nazim / Council / Administrator in the form of budgetary grants.

4. Audit of City District Government Rawalpindi was carried out with the view to ascertain that the expenditure was incurred with proper authorization, in conformity with laws / rules / regulations, economical procurement of assets and hiring of services etc.

5. Audit of receipts / revenues was also conducted to verify whether the assessment, collection, reconciliation and allocation of revenues were made in accordance with laws and rules, there was no leakage of revenue in the Government Account / Local Fund.

## **Audit Objectives**

Audit was conducted with the objective to ensure that:

1. Money shown as expenditure in the accounts was authorized for the purpose for which it was spent.
2. Expenditure incurred was in conformity with the laws, rules and regulations framed to regulate the procedure for expending public money.
3. Every item of expenditure was incurred with the approval of the competent authority in the Government for expending the public money.
4. Public money was not wasted.
5. The assessment, collection and accountal of revenue is made in accordance with prescribed laws, rules and regulations.

### **a) Audit Methodology**

Audit was performed through understanding the business process with respect to functions, control structure, prioritization of risk areas by determining their significance and identification of key controls. This helped auditors in understanding the systems, procedures, environment, and the audited entity before starting field audit activity. Audit used desk audit techniques for analysis of compiled data and review of permanent files / record. Desk Audit greatly facilitated identification of high risk areas for substantive testing in the field.

### **b) Audit of Expenditure and Receipt**

Total expenditure of the City District Government Rawalpindi for the financial year 2012-2013 was Rs9, 451.689 million covering 622 formations. Out of this RDA Rawalpindi audited expenditure of Rs571.619 million which in terms of percentage was 6.5% of total expenditure. Regional Director Audit planned and executed audit of 32 formations i.e. 100% achievement against the planned audit activities.

Total receipts of the CDG Rawalpindi for the financial year 2012-2013, were Rs160.746 million. RDA Rawalpindi audited receipts of Rs40 million which was 25% of total receipts.

**c) Recoveries at the Instance of Audit**

Recoveries of Rs6.663 million were pointed out, which were not in the notice of the executive before audit. An amount of Rs0.267 million was recovered and verified during the year 2013-14, till the time of compilation of report.

**d) Key Audit Findings of the Report**

- i. Non-production of Record of Rs13.642 million noted in one case<sup>2</sup>.
- ii. Non-compliance of Rules of Rs52.034 million noted in six cases<sup>3</sup>.
- iii. Recoveries of Rs6.633 million noted in four cases<sup>4</sup>.
- iv. Analysis of budget and expenditure of City District Government Rawalpindi for the financial year 2012-13 revealed that the original budget was Rs9,182.226million; supplementary grant was Rs661.519 million whereas Rs162.261 million were surrendered/ withdrawn and the final budget was Rs9,519.223 million. Non-development expenditure of Rs8,772.740 million was incurred against original allocation of Rs8,800.141 million and Development Expenditure of Rs678.948 million was incurred against the original budget allocation of Rs881.343 million resulting in savings of Rs27.401 million and Rs202.394 million respectively. Total expenditure of Rs9, 451.689 million was incurred against the final budget of Rs9, 519.223 million, resulting in overall savings of Rs67.534 million which in terms of percentage was 1%.

Audit paras for the audit year 2013-14 involving procedural violations including internal control weaknesses, flawed asset management and irregularities not considered worth reporting are included in MFDAC (Annex-A).

**e) Recommendations**

- i.** Head of the District Government needs to conduct physical stock taking of fixed and current assets.
- ii.** Departments need to comply with the Public Procurement Rules for rational purchases of goods and services.
- iii.** Inquiries need to be held to fix responsibility for misappropriation, wasteful expenditure and unauthorized payment.
- iv.** The PAO needs to make efforts for expediting the realization of various Government receipts.
- v.** The PAO and his team need to ensure proper execution and implementation of the monitoring system.
- vi.** The PAO needs to take appropriate action for non-production of record.
- vii.** The PAO needs to rationalize its budget with respect to utilization.

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<sup>1</sup> Para 1.2.1.1

<sup>2</sup> Para 1.2.2.1, 1.2.2.2, 1.2.2.3, 1.2.2.4, 1.2.2.9, 1.2.2.10

<sup>3</sup> Para 1.2.2.5, 1.2.2.6, 1.2.2.7, 1.2.2.8



## SUMMARY TABLE & CHARTS

**Table 1: Audit Work Statistics**

(Rs in Million)

Sr. No.	Description	No.	Budget
1	Total Entities (PAOs) under Audit Jurisdiction	1	9,451.689
2	Total formations under Audit Jurisdiction	622	9,451.689
3	Total Entities (PAOs) Audited	1	2043.231
4	Total formations Audited	32	2043.231
5	Audit & Inspection Reports	32	2043.231
6	Special Audit Reports	Nil	Nil
7	Performance Audit Reports	Nil	Nil
8	Other Reports	Nil	Nil

\* Figures at Serial No.3, 4 & 5 represents expenditure.

**Table 2: Audit observations**

(Rs in Million)

Sr. No.	Description	Amount Placed under Audit Observation	Para reference
1	Asset management	0	
2	Financial management	6.633	1.2.2.5,1.2.2.6,1.2.2.7,1.2.2.8
3	Internal controls	65.676	1.2.1.1, 1.2.2.1, , 1.2.2.2, 1.2.2.3, 1.2.2.4, 1.2.2.9, 1.2.2.10
4	Others	0	
<b>TOTAL</b>		<b>72.309</b>	

**Table3: Outcome Statistics**

(Rs in Million)

<b>Sr. No.</b>	<b>Description</b>	<b>Physical Assets</b>	<b>Civil Works</b>	<b>Receipts</b>	<b>Others</b>	<b>Total current year</b>	<b>Total Last year</b>
1	Outlays Audited	0	59.22	40.00	1715.68	2043.231	3,685.9
2	Amount Placed under Audit Observation/ Irregularities of Audit	0	0	0	72.309	72.309	298.52
3	Recoveries Pointed Out at the instance of Audit	0	0	0	6.633	6.633	90.29
4	Recoveries Accepted/ Established at the instance of Audit	0	0	0	6.663	6.663	23.64
5	Recoveries Realized at the instance of Audit	-	0	0	0	0.2670	1.20

\* The amount in serial No 1 column of “total 2012-13” is the sum of Expenditure and Receipts, whereas the total expenditure audited for the year 2012-13 was Rs2043.231 million

**Table4: Irregularities Pointed Out**

(Rs in Million)

<b>Sr. No.</b>	<b>Description</b>	<b>Amount Placed under Audit Observation</b>
1	Violation of Rules and regulations and principle of propriety and probity.	52.034
2	Reported cases of fraud, embezzlement, theft and misappropriations and misuse of public funds.	0
3	Quantification of weaknesses of internal control systems	0
5	Recoveries, overpayments or unauthorized payments of public money.	6.633
6	Non-production of record to Audit.	13.642
7	Others, including cases of accidents, negligence etc.	0
	<b>Total</b>	<b>72.309</b>

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<sup>1</sup> The Accounting Policies and Procedures prescribed by the Auditor General of Pakistan.

# CHAPTER 1

## 1.1 City District Government Rawalpindi

### 1.1.1 Introduction of Departments

Activities of City District Government are managed through offices of District Coordination Officer and Executive District Officers under Punjab Local Government Ordinance, 2001. Each group of District Offices consists of an Executive District Officer (EDO). The EDO by means of a standing order distributes the work among the officers, branches and / or sections of each district office. Following is the list of Departments which manage the activities of District Government.

1. District Coordination Officer (DCO)
2. Executive District Officer (Agriculture)
3. Executive District Officer (Community Development)
4. Executive District Officer (Education)
5. Executive District Officer (Finance & Planning)
6. Executive District Officer (Health)
7. Executive District Officer (Municipal Services)
8. Executive District Officer (Works & Services)

Under Section 29(k) of the PLGO 2001, Executive District Officer (EDO) acts as Departmental Accounting Officer for his respective group of offices and is responsible to the District Accounts Committee of the Zila Council.

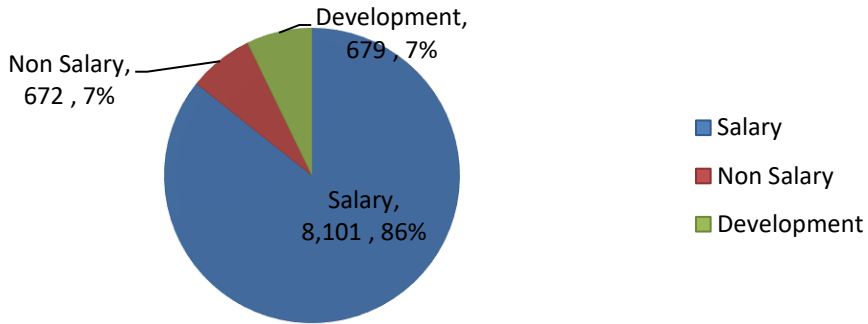
### 1.1.2 Comments on Budget and Accounts (Variance Analysis)

(Amount in Rs)

2012-13	Budget	Expenditure	Excess (+) / Saving (-)	% of Excess / Saving
Salary	7,964,554,000	8,100,828,873	136,274,873	1.71
Non Salary	673,326,000	671,911,272	-1,414,728	0.21
Development	881,342,888	678,948,533	-202,394,355	22.96
<b>Total</b>	<b>9,519,222,888</b>	<b>9,451,688,678</b>	<b>-67,534,210</b>	<b>0.71</b>

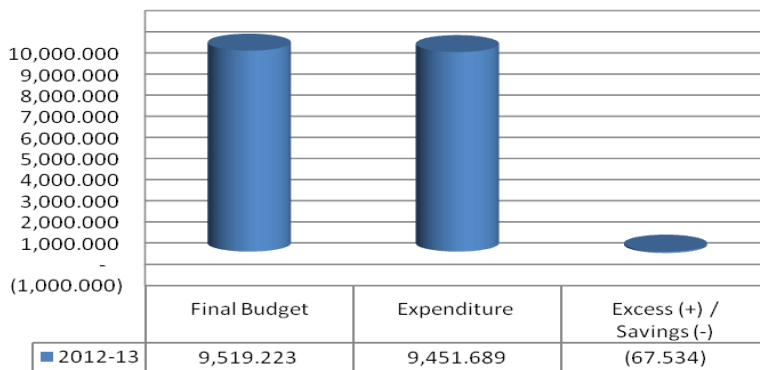
Total expenditure incurred by the City District Government Rawalpindi during 2012-13 was Rs9,451.689 million. The Salary, Non-Salary and Development Expenditure comprised 86%, 07% and 07% of the total expenditure, respectively.

## Expenditure 2012-13 Rs in million



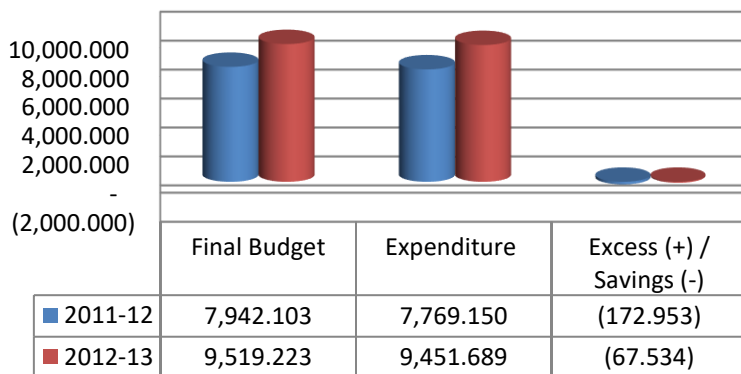
As per the Appropriation Account 2012-13 of City District Government Rawalpindi the original budget was Rs9, 182.226million, supplementary grant was Rs661.519 million whereas Rs162.261 million were surrendered/ withdrawn and the final budget was Rs9, 519.223 million. Against the final budget total expenditure incurred by City District Government during 2012-13 was Rs9, 451.689 million, as detailed in Annex-B.

## Final Budget & Expenditure 2012-13 Rs in million



Ineffective financial management resulted in savings to the tune of Rs67.534 million which in term of percentage was 1% of the final budget.

**Comparison of Budget & Expenditure 2011-12  
& 2012-13      Rs in million**



The comparative analysis of the budget and expenditure of current and previous financial year is depicted as under:

There was 19.86% and 21.66% increase in Budget Allocated and Expenditure incurred respectively, while there was overall savings of Rs67.534 million during 2012-13.

**1.1.3      Brief Comments on the status of compliance with with ZAC / PAC Directives**

The audit reports pertaining to following years were submitted to Governor of the Punjab:

**Status of Previous Audit Reports**

S. No.	Audit Year	No. of Paras	Status of PAC/ZAC Meetings
1	2002-03	44	Not convened
2	2003-04	22	Not convened
3	2004-05	18	Not convened
4	*01/07/2005 to 31/03/2008 Special Audit Report	116	Not convened

<b>S. No.</b>	<b>Audit Year</b>	<b>No. of Paras</b>	<b>Status of PAC/ZAC Meetings</b>
5	2009-10	32	Not convened
6	2010-11	17	Not convened
7	2011-12	21	Not convened
8	2012-13	17	Not convened

\* It is special audit report for the period 01/07/2005 to 31/03/2008 and also the title of the audit report reflects financial year instead of the audit year which was 2008-09

## **1.2          AUDIT PARAS**



## **1.2.1 Non-production of Record**

### 1.2.1.1 Non-production of Record –Rs13.642 million

According to Section 115 (6) of PLGO, 2001, the officials shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete a form as possible and with all reasonable expedition.

Heads of offices of City District Government Rawalpindi, as detailed in **Annex-C**, did not produce record amounting to Rs13.642 million for audit verification pertaining to the financial year 2011-13. In the absence of record, authenticity, validity and accuracy and could not be verified as detailed below:

Sr. No.	Year	Name of Department	Record	AIR Para No.	Amount (Rs)
1	2012-13	DCO	Rest House Charges	1	8,052,000
2	2012-13	DLO	07 centers record	1,2	-
3	2012-13	Dy.DEO(W-EE) Rawalpindi	56 schools record	1	-
4	2012-13	DEO (SE)	Scholarship record	1	1,080,000
5	2011-12	DEO(W-EE)	Vouched Account of M&R	1,2	3,664,500
6	2011-12	ETO	06 Vehicles Log books	1	745,594
7	2011-12	Dy. DEO (EE-W) KotliSatian	08 Schools record	1	-
8	2011-12	SMO RHC Mandra	Vouched Account of M&R	1	100,000
<b>Total</b>					<b>13,642,094</b>

Audit holds that due to weak internal controls and negligence, relevant record was not produced to Audit which might lead to misuse of public money.

The matter was reported to the DCO / PAO in October 2013. DAC in its meeting held on 12-12-2013 directed for early production of record to audit. No compliance of DAC directives was shown till finalization of this report.

Audit recommends fixing responsibility against person(s) at fault for non-production of record besides early production of record under intimation to Audit.

## **1.2.2 Irregularity and Non-compliance of Rules**

### **1.2.2.1 Irregular drawing of pay and allowances without sanctioned posts-Rs37.511 million**

As per Schedules of New Establishment communicated from time to time, Government of the Punjab did not sanction any seat of LC for Tehsil Rawalpindi.

Dy. DEO (W-EE) Rawalpindi paid an amount of Rs37.511 million to 25 LCs up to 01.09.2007. In this regard 25 PTC (BS-9) teachers were given undue benefit of LC (BS-11) grade in violation of criteria as detailed in **Annex-D**.

Audit holds that due to weak internal controls and mismanagement, irregular payment was made.

The matter was reported to DCO/PAO in October 2012. In DAC meeting held on 12.12.2013, neither reply was submitted nor meeting attended by the DDO. No further compliance was shown till finalization of this report.

Audit recommends early recovery under intimation to Audit.

[AIR Para No.6]

### **1.2.2.2 Irregular payment due to violation of promotion criteria-Rs6.042 million**

As per Government of the Punjab, Education Department No. SO(F.A)1-61/89-II dated 6.11.90, PTC teaching cadre having five years work experience as PTC were eligible to be promoted as "LC".

Twenty six (26) PTC teachers working under Dy DEO (W-EE) Rawalpindi drew an amount of Rs6.042 million on account of pay and allowances. It was noticed by Audit that these PTC teachers were promoted as LC without following the criteria as detailed in **Annex-E**.

Audit holds that due to weak financial controls and mismanagement, undue promotion was granted resulting in unjustified expenditure of Rs6.042 million.

The matter was reported to the DCO / PAO in October 2013. In DAC meeting held on 12.12.2013, matter was not discussed due to non-submission of working papers by the Department. No further compliance was shown till finalization of this report.

Audit recommends fixing responsibility besides recovery of the amount under intimation to Audit.

[AIR Para No. 7]

### 1.2.2.3 Irregular purchase in violation of Codal Formalities– Rs3.400 million

According to Rule 12 of PPRA 2009, purchases of Rs100,000 be purchased through tender and as per Rule 15.2(b)(iii) of PFR Vol-I purchase order should not be split up so and avoid the necessity for obtaining the sanction or higher authority required with reference to the total amount of the orders.

Following offices of the City District Government Rawalpindi procured store articles of worth Rs3.400 million during 2011-13. Expenditure was irregular as the procurement was made by splitting indents just to avoid tendering process. Detail is as under:

Formation	AIR Para No.	Object	Item Name	Firm Name	Bill No./ Date of actual supply	Amount (Rs)	Remarks
DO(Spl.Edu)	1,4	A09601	Photocopy Machine Toshiba 18	Saqib& Brothers	1059/06.06.2013	99,998	Indent splitted
		A03942	Generator 5KV Homage		1065/14.06.2013	95,500	
		A09601	Printer ML-2165 Samsung		14.06.2013	10,000	
Headmaster GSEC Murree	5	A03942	Students Uniform	Mujahid& Brother	20/06.06.13	97191	Order reduced to keep in limit
HM Govt Slow Learner, Rawalpindi	4	A03942	Students Uniform	Mughal Enterprises	12538/ 11.12.2012	41,603	Order reduced to keep in limit
		A03942	Students Uniform	Rajput Traders	449/ 30.05.2013	29,350	
		A03942	Students Uniform	K.T Traders, WahCantt	931/07.06.2013	89,445	
DO(Sports)	1	A03942	sports stuff	0	4/2010-11	147,160	Splitting
Superintendent "Welfare Home for Orphans	1	A03942	Food Items		2008-09	690,000	Quotations
		A03942	Food Items		2009-10	700,000	

Formation	AIR Para No.	Object	Item Name	Firm Name	Bill No./ Date of actual supply	Amount (Rs)	Remarks
(KASHANA)		A03942	Food Items		2010-11	550,000	
		A03942	Food Items		2011-12	850,000	
<b>Total</b>						<b>3,400,247</b>	

Audit holds that due to weak internal controls, purchase of items was made without compliance of PPRRA Rules.

The matter was reported to DCO/PAO in October 2012. In DAC meeting held on 12.12.2013. It was replied that that DEO (Spl.Edu) instructed them to procure through quotations. Reply was not accepted by DAC and directed the department for regularization. No compliance was reported till finalization of this report.

Audit recommends expenditure be got regularized with the sanction of the competent authority under intimation to Audit.

#### **1.2.2.4 Irregular payment against erratic posting-Rs2.511 million**

According to Rule 7.12 of PFR Vol-I “the head of an office is personally responsible for every pay drawn on a bill”

Comptroller Punjab House Murree, an officer of the Board of Revenue was placed erratically against the sanctioned strength of DCO Rawalpindi on the post of C&W Department at Punjab House Islamabad. In this regard, irregular payment of Rs2.511 million was made as detailed below:

Sr. No.	Period	Gross salary	Months	Amount (Rs)
1	1-7-2010 to 30-11-2010	58,242	5	291,210
2	1-12-2010 to 30-06-2011	59,313	7	415,191
3	1-7-2011 to 30-11-2011	67,185	5	335,925
4	1-12-2011 to 30-06-2012	68,685	7	480,795
5	1-7-2012 to 30-11-2012	76,885	5	384,425
6	1-12-2012 to 30-06-2013	86,245	7	603,715
<b>Total</b>				<b>2,511,261</b>

Audit holds that due to weak internal controls and mismanagement, officer was erratically posted, resulting in an irregular expenditure.

The matter was reported to the DCO / PAO in October 2013. In DAC meeting held on 12.12.2013 it was replied that posting orders were made by the authority. Reply was not accepted by DAC and directed to stop payment immediately. No compliance of DAC directives was shown till finalization of this report.

Audit recommends fixing responsibility against person (s) at fault besides regularization or recovery under intimation to Audit.

[AIR Para.No.12]

#### **1.2.2.5 Overpayment to the teacher on leave - Rs1.847 million**

As per Rule 6(2)(3) of the Revised leave Rules 1981, leave may be granted on full or half pay and as per Rule 9 ibid, extra ordinary leave be granted to a civil servant.

Following offices of the City District Government granted leave on half pay and extra ordinary leave (EOL) to their staff during 2011-13, without deducting the pay. This resulted in overpayment of Rs1.847 million, as detailed in **Annex-F**.

<b>Sr. No</b>	<b>Formation</b>	<b>AIR Para No.</b>	<b>Amount (Rs)</b>
1	Dy. DEO (W-EE) Rawalpindi	33	1,793,911
2	Dy. DEO (EE-W) KotliSatian	4	53,277
	<b>Total</b>		<b>1,847,188</b>

Audit holds that due to weak internal controls and mismanagement, no deduction was made on salaries, resulting in loss to the public exchequer.

The matter was reported to DCO in October 2013. In DAC meeting held on 12-12-2013 it was replied that amount would be recovered from the concerned. Reply was not accepted and DAC directed the department for the recovery. No compliance of DAC directives was shown till finalization of this report.

Audit recommends early recovery under intimation to Audit.



### 1.2.2.6 Non-recovery of Conveyance Allowance – Rs1.647 million

According to Rule 7-A of Sub Treasury Rules, the conveyance allowance is not admissible during leave period. Moreover, according to Government of the Punjab Finance Department letter No.FD.SR.I.9-4/86 (PR)(P) dated:15th October,2011 the officers/officials residing in the residential colonies situated within work premises are not entitled to the facility of conveyance allowance

Twelve (12) offices of City District Government Rawalpindi made payment of Rs1.647 million on account of conveyance allowance to the teaching and medical staff during 2012-13, who were residing in the residential colonies and availed leave without prior deduction of conveyance allowance as detailed in **Annex-G**;

Sr.No	Formation	AIR Para No.	Amount (Rs)
1	THQ Hospital Gujar Khan	4	83,280
2	DEO(EE-W)	3	51,872
3	Dy. DEO (W-EE) Rawalpindi	15	793,498
4	Dy. DEO (M-EE) Rawalpindi	2	20,686
5	MSTHQ Hospital Kahuta	4	45,400
6	Dy. DEO (EE.W) Gujar Khan	9	113,513
7	Dy. DEO (EE-W) Kahuta	5	39083
8	Dy. DEO (EE-W) KotliSatian	5	121,485
9	SMO PHC Khayabane Sir Syed	2	94,240
10	SMO RHC Mandra	2	161,520
11	SMO RHC Daultala	1	57360
12	GSEC Murree	8	64,800
	<b>Total</b>		<b>1,646,737</b>

Audit holds that due to weak internal controls and mismanagement, the conveyance allowance was paid, resulting in loss to the public exchequer.

The matter was reported to DCO/PAO in October 2013. In DAC meeting held on 12-12-2013, it was replied that amount would be recovered from the concerned. DAC directed to keep the matter pending till recovery. No compliance of DAC directives was shown till finalization of this report.

Audit recommends early recovery under intimation to Audit.

**1.2.2.7 Unjustified payment due to fake acknowledgements – Rs1.613 million**

According to rule 43 of the Punjab Local Government (Accounts) Rules 2001, signature or thumb impression of each recipient shall be taken against his name on acquaintance roll in evidence of payment.

DO (Sports) City District Government Rawalpindi drew Rs1,613,000 and paid on account of TA/DA for Punjab Youth Sports Festivals 2012-13, for the participation of Inter District Level Competitions but the acknowledgments of payments received were not genuine as the signatures were taken in identical handwriting without obtaining the NICs of the payees.

<b>Description</b>	<b>Amount in Rs</b>
TA/DA	114,100
Cash prize	299,500
Provincial level TA	486,000
DA	713,400
<b>Total</b>	<b>1,613,000</b>

Audit holds that due to mismanagement and weak internal controls the payments of Rs1.613 million were made without acknowledgement, resulting in loss to the public exchequer.

The matter was reported to the DCO / PAO in October 2013. In DAC meeting held on 12.12.2012, DO (Sports) did not submit any record for verification. DAC directed the department for verification of record. No compliance of DAC directives was shown till finalization of this report.

Audit recommends fixing responsibility against the person(s) at fault under intimation to Audit.

[AIR Para.No.6]

### 1.2.2.8 Overpayment on account of 30% SSB –Rs1.526 million

According to terms & conditions clause No. 6 of Govt. of Punjab S&GAD notification No.DS/(O&M)5-3/2004/contract (MF), dated: 14.10.2009 for the regularization of officials appointed on contract basis that “They will be not entitled to draw 30% SSB in lieu of pension.

Following offices regularized the services of contract employees under the regularization policy of services on 19-10-2009. They were not entitled to draw Social Security Benefit. Scrutiny of the record revealed that these employees were found drawing SSB in violation of criteria and resulting in overpayment of Rs1.526 million as detailed in **Annex-H**.

Sr.No	Formation	AIR Para No.	Amount (Rs)
1	HM GSEC Murree	1	217,948
2	Dy. DEO (M-EE) Rawalpindi	3	195,460
3	RHC BaggaSheikhan	5	256,255
4	MS THQ Hospital Taxila	3	200,688
5	SMO RHC BaggaSheikhan	4	104,424
6	Dy. DEO (EE.W) Gujar Khan	2	316,080
7	Dy. DEO (EE-W) Kahuta	3	140,140
8	SMO PHC Khayabane Sir Syed	3	56,423
9	SMO RHC Mandra	3	39,066
	<b>Total</b>		<b>1,526,484</b>

Audit holds that due to weak internal controls and mismanagement, un-authorized payment of SSB to these officials was made to the amount of Rs1.526 million.

The matter was reported to DCO/PAO in October 2013. In DAC meeting held on 12-12-2013, it was replied that amount would be recovered from the concerned. DAC directed to keep the matter pending till recovery. No compliance of DAC directives was shown till finalization of this report.

Audit recommends early recovery under intimation to Audit.

### **1.2.2.9 Non maintenance of record – Rs1.368 million**

According to Rule 32(d) of PLG (Accounts) Rules, 2001 bills and vouchers presented for payment shall be scrutinized by the DDO or the person authorized by him.

An amount of Rs1.368 million was drawn by Head Master of Govt. Special Education Centre Gujjar Khan during 2008-13. It was noticed by Audit that the relevant record was not maintained as detailed below:

Months	Description	AIR Para No.	Amount(Rs)	Remarks
Nov,2012	Other	1	19,275	Not entered in Cashbook
Jan,2013	TA	1	3,315	Not entered in Cashbook
March,2013	POL	1	164,470	Not entered in Cashbook
2/2008 to 9/2008	Stipend	2	140,800	disbursement record or actual payee receipt not in record
8/2008 to 3/2009	Stipend	5	100,000	disbursement record or actual payee receipt not in record
21/12/08	POL	3	2,950	POL Not entered in log book
13/01/09	POL	4	2,950	Log book not maintained etc.
14,23,24,24/2/2009	POL	4	10,620	
9,16,14,23,28/4/2009	POL	4	14,750	

Months	Description	AIR Para No.	Amount(Rs)	Remarks
6,8,12,18,20,26,28,15,30/05/09	POL	4	27,730	
Aug-08	POL	4	49,175	
08/2008 to 05/2009	POL	4	317,616	
May & June, 2010	Milk	6	40,352	Doubtful disbursement
May-09	Uniform	7	97,251	No stock taking and No disbursement
2/09 to 6/09.	Milk	8	86,660	No entry of distribution
Nov-09	parts of Bus	9	86,100	Tyres and batteries
28.08.08	Repair	10	39,968	repair of School Bus
25.03.2009	Repair	10	27,985	repair of School Bus
2009-10	Metal Detector	11	4,680	Missing store
2009-10	Stabilizer	11	3,500	Missing store
2009-10	Steel Cabinet (4 No)	11	38,280	Missing store
08/12 to 03/13	Excess POL Consumption	12	90,000	High POL consumption shown
<b>Total</b>			<b>1,368,427</b>	

Audit holds that due to weak internal controls and negligence, record was not maintained which might lead to misuse of public money.

The matter was reported to the DCO / PAO in October 2013. In DAC meeting held on 12.12.2013, neither reply was submitted nor meeting attended by the DDO.

Audit recommends fixing responsibility and appropriate action against the persons(s) at fault under intimation to Audit.

### 1.2.2.10 Unauthorized Expenditure –Rs1.20 million

EDO (Education) vide memo No.EDO/E/D/247 dated: 03.03.2009 Under ESR Program for Provision of Missing facility in the Government Schools for the year 2008-10, provided special fund for procurement of furniture through School Management Council of the identified schools.

The following schools under Dy. DEO (W-EE) Kotli Sattian were granted funds of Rs1.20 million for purchase of furniture during 2008-10 by EDO (Education) but it was noticed that the school Council spent the said amount on civil works in violation of above instructions. The detail is as under:-

Sr. No	Name of School	Fund for Furniture (Rs)	Year
1	E/S Bassi	150,000	2008-09
2	P/S Ojana	100,000	2008-09
3	E/S Chajjana	150,000	2008-09
4	P/S Jawa	100,000	2008-09
5	E/S Kethola	100,000	2008-09
6	P/S KamkotHader	100,000	2008-09
7	P/S Sangri	100,000	2009-10
8	P/S Chaffar	100,000	2009-10
9	P/S ChajjanaKhas	100,000	2009-10
10	P/S Dalhore	100,000	2009-10
11	P/SDhirkotKethwalan	100,000	2009-10
		<b>1,200,000</b>	

Audit holds that due to weak internal controls and mismanagement, funds were spent irregularly.

The matter was reported to DCO/PAO in October 2012. In DAC meeting held on 12.12.2013, neither reply was submitted nor meeting attended by the Department.No further compliance was reported till finalization of this report.

Audit recommends expenditure be got regularized with the sanction of the competent authority under intimation to Audit.

[AIR Para No.3]

## **ANNEXURES**



**MFDAC Para**

S.No	Name of Formation	Title of Para	Nature of Para	Amount
1	EDO (CD)	Non completion of CCB schemes- Rs109.360 million	Non Compliance of Rule	Rs 109,360 million
2	DO (Buildings)	Excess payment due to execution of coursed rubble masonry in foundation instead of un-coursed-Rs 319,088	Recovery	Rs 319,088
3	-do-	Wasteful expenditure due to abandonment of works - Rs13.882 million	Non Compliance of Rule	Rs 13.882 million
4	DO SPORTS RAWALPIN DI	Non maintenance of stock register– Rs1,472,863	Non Compliance of Rule	Rs 1,472,863
5	-do-	Irregular procurement for "Shahbaz Sharif Gymnasium" Rs1.758 million	-do-	1.758 million
6	-do-	Irregular drawl of pending liabilities– Rs2,400,000	-do-	Rs 2,400,000
7	-do-	Inexplicit acknowledgment –Rs1,613,000	-do-	Rs 1,613,000
8	THQ HOSPITAL GUJAR KHAN	Depriving the poor community due to delay in rate contract of medicines Rs1,133,271	-do-	Rs 1,133,271
9	-do-	Non deduction of house rent allowance Rs42,000	Recovery	Rs 42,000
10	-do-	Un-authorized purchase without specification Rs58,500	Non Compliance of Rule	Rs 58,500
11	-do-	Non surrendering of saving Rs1,916,729	-do-	Rs 1,916,729
12	-do-	Wasteful expenditure due to transfer of furniture grant to schools without managed planning Rs2.515 million	-do-	2.515 million
13	-do-	Non verification of deposit of fee Rs1,371,110	-do-	Rs 1,371,110

S.No	Name of Formation	Title of Para	Nature of Para	Amount
14	DISTRICT COORDINATION OFFICER, RAWALPINDI	Un-authorized draw of POL Rs.298,552	-do-	Rs 298,552
15	-do-	Un-authorized expenditure beyond competency – Rs748,171	-do-	Rs 748,171
16	-do-	Non maintenance of record against Rs.10.390 million	-do-	Rs 10.390 million
17	-do-	Non maintenance of log book POL involving Rs152,768	-do-	Rs 152,768
18	District Officer (Live Stock) Rawalpindi	Un justified tendering without tender board Rs1.168 million	-do-	Rs 1.168 million
19	-do-	Over payment due to incorrect fixation of Pay – Rs173,784	Recovery	Rs 173,784
20	District Education Officer (W-EE) Rawalpindi	Expenditure over and above then budget allocation Rs912,322	Non Compliance of Rule	Rs 912,322
21	DEPUTY DISTRICT EDUCATION OFFICER (W.EE) TEHSIL RAWALPINDI	Non- surrendering of savings – Rs66.604 million	-do-	Rs 66.604 million
22	-do-	Irregular expenditure on pay and allowances due to below qualification appointment-Rs11.851 million	-do-	Rs 11.851 million
23	-do-	Irregular expenditure on pay and allowances due to below qualification Rs11.851 million	-do-	Rs 11.851 million
24	-do-	Unjustified Excess payment then budget Rs28.904 million	-do-	Rs 28.904 million
25	-do-	Un-authorized expenditure from SMC & FTF – Rs8.594 million	-do-	Rs 8.594 million

S.No	Name of Formation	Title of Para	Nature of Para	Amount
26	-do-	Un-authorized awarded of special increment – Rs679,710	Recovery	Rs 679,710
27	-do-	less / Non-realization of FTF – Rs95,141	-do-	Rs 95,141
28	-do-	Non-utilization of SMC and FTF funds- Rs4.542million	Non Compliance of Rule	Rs4.542million
29	-do-	Non-stock taking of store- Rs572,478	-do-	Rs572,478
30	-do-	Unjustified Retention of FTF in Hand – Rs270,042	-do-	Rs270,042
31	-do-	Non- maintenance of SMC cash book – Rs2.105 million	-do-	Rs 2.105 million
32	-do-	Over payment on account of un-due advance increments to PTC teachers. Recovery of Rs369,173	Recovery	Rs 369,173
33	-do-	Un justified payment of pay and allowances without performing duty- Rs3.331 million	-do-	Rs 3.331 million
34	-do-	Unjustified retention of undisbursed money – Rs441,205	-do-	Rs441,205
35	-do-	Doubtful expenditure of Rs270,071	Non Compliance of Rule	Rs270,071
36	-do-	Unjustified expenditure without permission. / Approval of SMC – Rs496,463	-do-	Rs496,463
37	-do-	Un justified expenditure without vetting from school councils – Rs8.594 million	-do-	Rs 8.594 million
38	-do-	Unauthorized expenditure on white wash in rented buildings – Rs87,671	-do-	Rs87,671
39	-do-	Unjustified expenditure without provision of SMC Policy – Rs258,862	-do-	Rs258,862
40	-do-	Non-refund of undisbursed scholarship – Rs424,800	Recovery	Rs424,800
41	-do-	Over payment due to Unjustified Premature Increment – Rs149,076	-do-	Rs 149,076

S.No	Name of Formation	Title of Para	Nature of Para	Amount
42	-do-	Unjustified payment without fixation – Rs2.288 million	Non Compliance of Rule	Rs 2.288 million
43	-do-	Unjustified payment without verification of record – Rs464,400	-do-	Rs464,400
44	-do-	Unjustified benefit of higher grade against doubtful qualification – Rs321,600	-do-	Rs321,600
45	-do-	Unjustified drawl of pay & allowance without performing duty Rs3.306 million	-do-	Rs 3.306 million
46	-do-	Doubtful expenditure of Rs250,596	-do-	Rs250,596
47	-do-	Doubtful disbursement of uniform to students Rs316,183	-do-	Rs316,183
48	-do-	Unjustified award of mobility grade to junior staff – Rs58,417	-do-	Rs 58,417
49	-do-	Non-recovery of advance increment – Rs584,040	Recovery	Rs 584,040
50	-do-	Non-rationalization of staff	Non Compliance of Rule	
51	Head Master Government Special Education Center Murree	Over payment due to incorrect fixation of Pay – Rs132,978	Recovery	Rs 132,978
52		Unjustified drawing of money without Authority - Rs130,200	-do-	Rs130,200
53		Unjustified payment of inadmissible allowance – Rs63,629	-do-	Rs 63,629
54	Head Master Government Special Education CenterG.Khan	Unjustified drawl of pay & allowances and non recovery of Rs145,904	-do-	Rs 145,904
55		Unjustified payment Without Acknowledgment – Rs59,440	Non Compliance of Rule	Rs59,440
56	RHC Phagvari	Transportation charges for medicine47,800	-do-	Rs 47,800
57	-do-	Over payment due to incorrect fixation of Pay–Rs33,718	Recovery	Rs 33,718
58	DISTRICT	Waste full expenditure of RS 1.8(M)	Non	Rs 1.8(M)

S.No	Name of Formation	Title of Para	Nature of Para	Amount
	OFFICER HEALTH-II		Compliance of Rule	
59	-do-	Unjustified Expenditure of Rs. 1.692 (M)	-do-	Rs 1.692 (M)
60	-do-	Refusal of medicines to patient due to late purchase of medicines Rs.135809/-	-do-	Rs 135,809/-
61	DY DEO(M-EE) Rawalpindi	Wasteful expenditure of Rs.10.22 million due to non achievement of Objectives	-do-	Rs 10.22 million
62	-do-	Non deduction of Sales Tax for Rs 66662/-	Recovery	Rs 66662/-
63	DO(SOLID WASTE MANAGEMENT)	Loss to Government due to non use of machinery/vehicles valuing 3.5 million (Approx)	Non Compliance of Rule	Rs (3.5 million)
64	EDO(MS) RAWAPINDI	Non surrendering of saving of RS. 2.72 million	-do-	Rs 2.72 million
65	-do-	Doubtful Payment of Rs 315960/-	-do-	Rs 315960/-
66	EDO(F&P)	Non surrendering of saving of RS 2.277 million	-do-	Rs 2.277 million
67	-do-	Misclassification of Rs 40500/-	-do-	Rs 40500/-
68	RHC(Bagaga Shekhan)	Expenditure of Rs 428851/-over & above the Budget allocation.	-do-	Rs 428851.
69	-do-	Un-Justified Expenditure Of Rs 98624/- On Medicine Without DTL.	-do-	Rs 98,624
70	-do-	Un-Utilized Of Budget Rs. 404101/-	-do-	Rs 404101/-
71	-do-	Refusal of medicines to patient due to late purchase of medicines Rs.115799/-	-do-	Rs 115799/-
72	DO (Environment)	Irregular expenditure in excess of the budget allocation –Rs434,096	-do-	Rs 434,096
73	-do-	Non surrender of anticipated savings – Rs2.599 million	-do-	Rs 2.599 million
74	-do-	Non Adopting Open Quotation System for Local Market –Rs87,672	-do-	Rs87,672

S.No	Name of Formation	Title of Para	Nature of Para	Amount
75	DO (EE-M)Rawalpindi.	Non production of recruitment record	-do-	
76	D.E.O (Special Education)	Un-reconciled Difference between Cash Book & Bank Statement –Rs439,952	-do-	Rs439,952
77	-do-	Unauthorized/ Irregular distribution of Ujala Program Lamps	-do-	
78	-do-	Irregular / Doubtful Drawl and Payment of Rs. 3.205 million on Account of Various Heads	-do-	Rs 3.025 million
79	-do-	Non Reconciliation of Expenditure Rs. 6.993 million	-do-	Rs 6.993 million
80	-do-	Doubtful Expenditure of Rs 81,708 on account of Repair	-do-	Rs 81,708
81	-do-	Misclassification of Expenditures amounting to –Rs95,500	-do-	Rs95,500
82	-do-	Mis Use of Funds on Account of POL & Repair of Vehicle Rs. 869,651	-do-	Rs 869,651
83	SMO RHC Kalar Syedan	Unjustified Creation of Liability on a/c of Medicines –Rs432,959	-do-	Rs432,959
84	-do-	Doubtful expenditure on a/c of repair of machinery amounting –Rs51,500	-do-	Rs51,500
85	THQ Hospital Kahuta	Unjustified Creation of Liability on a/c of Medicines –Rs1.677 million	-do-	Rs 1.677 million
86	-do-	Irregular expenditure in excess of the budget allocation -Rs237,122	-do-	Rs 237,122
87	-do-	Non surrender of anticipated savings -Rs 2.375 million	-do-	Rs 2.375 million
88	-do-	Misclassification of Expenditures amounting to –Rs60,700	-do-	Rs60,700
89	-do-	Non supply of medicine _Rs 102,230	-do-	Rs 102,230
90	THQ Hospital Taxila	Unjustified Creation of Liability on a/c of Medicines –Rs772,108	-do-	Rs772,108
91	-do-	Irregular/Un-Authorized drawl of M & R	-do-	Rs 96,000

S.No	Name of Formation	Title of Para	Nature of Para	Amount
		fund- Rs 96,000		
92	-do-	Loss to Government due to Non auction of Canteen Rs93,500	-do-	Rs93,500
93	-do-	Non surrender of anticipated savings - Rs565,088	-do-	Rs565,088
94	Govt. Slow learner School Rawalpindi	Shortage/ Missing of Stock	Misappropriation	
95	-do-	Irregular Expenditure in Violation of PPRA Rules- Rs635,674	Non Compliance of Rule	Rs 635,674
96	-do-	Improper Maintenance of Record	-do-	
97	-do-	Wasteful Expenditure on purchase of CD/DVD Player	-do-	
98	-do-	Expenditure in Excess of Budget Allocation -Rs245,759	-do-	Rs245,759
99	-do-	Non Surrender of Anticipated Savings Rs203,653	-do-	Rs203,653
100	-do-	Doubtful/ Irregular expenditure on purchase of POL Rs1.456 million	-do-	Rs 1.456 million
101	-do-	Unjustified / doubtful Expenditure on R & M of Vehicle -Rs 158,774	-do-	Rs 158,774
102	-do-	Misclassification of Expenditures amounting to -Rs46,052	-do-	Rs46,052
103	-do-	Irregular payment of Inadmissible allowances amounting to -Rs37,765	-do-	Rs37,765
104	DO (SPORTS)	Doutfull expenditure of Rs.74,800/-	-do-	Rs 74,800/-
105	DO (Fishries)	Non surrendering of saving of RS 274843	-do-	Rs 274843
106	-do-	Un-Authorize expenditure Rs 75,980/-	-do-	Rs 75,980/-
107	DO (SOIL CONSERVATION)	Doubtful expenditure of Rs 202865	-do-	Rs 202865

S.No	Name of Formation	Title of Para	Nature of Para	Amount
108	KASHANA	Unlawful Retention Of Funds of "KASHANA" by Advisory Committee Rs 369350/-	-do-	Rs 369350/-
109	Special Education Kalar Sydan	Doubtful Payment of Rs 271981/-		Rs 271981/-
110	-do-	Fictitious payment of Rs 98372	-do-	Rs 98372
111	-do-	Non deduction of Sales Tax for Rs 24497	Recovery	Rs 24497
112	-do-	Doubtful Payment of Rs 179800/-	Non Compliance of Rule	Rs 179800/-
113	-do-	Doubtful Payment of Rs 196800/-	-do-	Rs 196800
114	RHC Baga Shekhan	Expenditure of Rs 605143/-over & above the Budget allocation	-do-	Rs 605,143
115	Special Education Taxila	Doubtful Payments of Scholarship – Rs 200,000	-do-	Rs 200,000
116	Special Education Murree	Doubtful Payment of Rs 450374/-	-do-	Rs 450,374
117	-do-	Fictitious payment of Rs 46500	-do-	Rs 46500
118	DO PLANNING	Expenditure of Rs 257705 over & above the Budget allocation	-do-	Rs 257,705
119	-do-	Non surrendering of saving of RS 1535202	-do-	Rs 1535202
120	-do-	Irregular expenditure of -Rs. 70,888	-do-	Rs 70,888
121	DEO(W-EE)	NON SURRENDERING OF SAVING RS.2.85(M)	-do-	Rs 2.85(M)
122	DO Excise & Taxation	Expenditure in Excess of Budget Allocation –Rs5.355 million	-do-	Rs 5.355 million
123	-do-	Non Surrender of Anticipated Savings Rs1.976 million	-do-	Rs 1.976 million
124	-do-	Irregular expenditure on purchase of stationery – Rs 109,980	-do-	Rs 109,980



S.No	Name of Formation	Title of Para	Nature of Para	Amount
125	-do-	Non adopting open tender system/ quotation for local market -Rs109,980	-do-	Rs 109,980
126	Deputy District Education Officer (EE.W) Gujar Khan	Non Functional Schools	-do-	
127	-do-	Expenditure in Excess of Budget Allocation _Rs1.783 million	-do-	Rs 1.783 million
128	-do-	Unauthorized drawl of charge allowance, recovery thereof _Rs 56,400	Recovery	Rs 56,400
129	Dy. DEO (EE-W) Kahuta,	Non Surrender of Anticipated Saving Amounting to _Rs686,895	Non Compliance of Rule	Rs 686,895
130	-do-	Expenditure in Excess of Budget Allocation _Rs681,758	-do-	Rs 681,758
131	-do-	Unauthorized drawl of charge allowance, recovery thereof _Rs46,000	Recovery	
132	-do-	Non Verification of Pay Refund Amounting to -Rs125,590	Non Compliance of Rule	Rs 125,590
133	Deputy District Education Officer (EE-W) Kotli Satian	Non Functional Schools	-do-	
134	-do-	Expenditure in Excess of Budget Allocation _Rs26.759 million	-do-	26.759 million
135	-do-	Non-utilization of SMC funds- Rs1.204 million	-do-	1.204 million
136	-do-	Non Verification of Pay Refund Amounting to -Rs150,924	-do-	Rs150,924
137	PHC Khyaban Sir Sayed	Expenditure in Excess of Budget Allocation _Rs939,514	-do-	Rs939,514
138	-do-	Non Surrender of Anticipated Savings Rs152,113	-do-	Rs152,113

<b>S.No</b>	<b>Name of Formation</b>	<b>Title of Para</b>	<b>Nature of Para</b>	<b>Amount</b>
139	RHC Mandra	Expenditure in Excess of Budget Allocation _Rs858,744	-do-	Rs858,744
140	-do-	Non Supply of Medicine _Rs157,658	-do-	Rs157,658
141	RHC Daultala	Expenditure in Excess of Budget Allocation _Rs443,925	-do-	Rs443,925
142	-do-	Non Surrender of Anticipated Savings Rs214,105	-do-	Rs214,105
143	-do-	Non Supply of Medicine _Rs82,905	-do-	Rs82,905
144	RHC Phagwari	Expenditure in Excess of Budget Allocation _Rs1.023	-do-	Rs1.023
145	-do-	Non Surrender of Anticipated Savings Rs1.079 million	-do-	Rs 1.079 million
146	-do-	Non Supply of Medicine _Rs325,799	-do-	Rs325,799

[Annex-B]

<b>GRAND SUMMARY OF APPROPRIATION ACCOUNTS BY GRANTS AND APPROPRIATIONS FOR THE YEAR 2012 - 2013 OF DISTRICT GOVERNMENT RAWALPINDI</b>								
Page No.	No. & Name of the Grant / Appropriation	Voted / Charged	Original Grant	Supplementary Grant	Final Grant	Actual Expenditure	(+) Excess (-) Saving	
<b><u>NON-DEVELOPMENT</u></b>								
84 – 88	RI21C03	Provincial Excise.	Voted	20,106,000	0	20,106,000	17,163,262	-2,942,738
10	RI21C05	Forests.	Voted	6,058,000	144,000	6,202,000	6,194,766	-7,234
89 – 90	RI21C07	Charges on A/c of Motor Vehicles Act.	Voted	18,568,000	2,904,000	21,472,000	21,458,435	-13,565
91 – 92	RI21C08	Other Taxes & Duties	Voted	33,845,000	141,000	33,986,000	33,969,598	-16,402
137 – 146	RI21C10	General Administration.	Voted	919,424,000	0	919,424,000	772,707,061	-146,716,939
147 – 158	RI21C15	Education.	Voted	5,923,907,000	475,206,000	6,399,113,000	6,535,756,421	136,643,421
104 – 114	RI21C16	Health Services.	Voted	797,673,000	0	797,673,000	793,404,868	-4,268,132
122	RI21C17	Public Health.	Voted	5,297,000	0	5,297,000	5,198,597	-98,403
11 – 18	RI21C18	Agriculture.	Voted	162,237,000	1,518,000	163,755,000	163,486,785	-268,215
19	RI21C19	Fisheries.	Voted	3,965,000	0	3,965,000	3,798,455	-166,545
20 – 26	RI21C20	Veterinary.	Voted	86,029,000	0	86,029,000	81,234,144	-4,794,856
38	RI21C21	Co-operative.	Voted	29,417,000	407,000	29,824,000	29,810,314	-13,686
98	RI21C22	Industries.	Voted	3,431,000	580,000	4,011,000	4,003,081	-7,919
39	RI21C23	Miscellaneous Departments.	Voted	14,045,000	2,060,000	16,105,000	16,094,360	-10,640
127 – 128	RI21C24	Civil Works.	Voted	89,564,000	2,113,000	91,677,000	91,674,500	-2,500
129	RI21C25	Communications.	Voted	97,021,000	0	97,021,000	93,759,824	-3,261,176
159 – 165	RI21C31	Miscellaneous.	Voted	78,965,000	14,185,000	93,150,000	92,797,998	-352,002

58	RI21C32	Civil Defence.	Voted	11,331,000	0	11,331,000	10,227,676	-1,103,324
		Block Allocation		0	0	0	0	0
<b>Total Non-Development :</b>				<b>8,300,883,000</b>	<b>499,258,000</b>	<b>8,800,141,000</b>	<b>8,772,740,145</b>	<b>-27,400,855</b>
<b>DEVELOPMENT</b>								
166 – 181	RI22C36	Development.	Voted	833,473,888	0	833,473,888	646,597,899	-186,875,989
134	RI22C41	Roads & Bridges.	Voted	30,580,000	0	30,580,000	22,625,779	-7,954,221
135	RI22C42	Government Buildings.	Voted	17,289,000	0	17,289,000	9,724,855	-7,564,145
		Block Allocation		0	0	0	0	0
<b>Total Development :</b>				<b>881,342,888</b>	<b>0</b>	<b>881,342,888</b>	<b>678,948,533</b>	<b>-202,394,355</b>
<b>Grand Total :</b>				<b>9,182,225,888</b>	<b>499,258,000</b>	<b>9,681,483,888</b>	<b>9,451,688,678</b>	<b>-229,795,210</b>
<b>Net Result of Surrender / Withdrawal :</b>				<b>0</b>	<b>162,261,000</b>	<b>-162,261,000</b>	<b>0</b>	<b>-162,261,000</b>
<b>Net Total :</b>				<b>9,182,225,888</b>	<b>661,519,000</b>	<b>9,519,222,888</b>	<b>9,451,688,678</b>	<b>-67,534,210</b>

**01. Rest House Record under DCO**

Year	Season Period	Days	No of Rooms	Rate	Amount (Rs)
<b>A- Forest View Rest House</b>					
2012-13	6 months	183	(7x2) 14	2,000	5,124,000
<b>B - Bhoor Ban Rest House</b>					
2012-13	6 months	183	8	2,000	2,928,000
<b>Total A+B</b>					<b>8,052,000</b>

**02. A.I Sub Center &CVH under DLO Rawalpindi not bring record.**

Centre	Area
A.I Sub Center	Kahuta
A.I Sub Center	Chak Bali Khna
A.I Sub Center	KallarSydan
CVH	Sihal
CVH	Chountra
CVD	Karor
CVD	Devi

**03. Schools under Deputy District Education Officer (W-EE) Rawalpindi not bring record.**

Sr.No.	NAME OF TEACHER	NAME OF SCHOOL
1	SHOUKAT PARVEEN PST	DAR UL ISLAM
2	ZUHARA JAMEEL	GGES NAVEEDA
3	SIDRA RIAZ	DO

<b>Sr.No.</b>	<b>NAME OF TEACHER</b>	<b>NAME OF SCHOOL</b>
4	FARKHANDA JABEEN	GGES MADRASA TUL BINAT
5	ZUHARA NASREEN	DO
6	MASSARAT RIAZ	DO
7	SALEEM AKHTAR	DO
8	YASMIN SARWAR	DO
9	PARVEEN AKHTAR	DO
10	SHAFIQ UN NISA PST	GGES MISRIAL CITY
11	SARA MAJEED PST	DO
12	KALSOOM PST	GGES ANWAR UL ISLAM
13	MUJAHIDA JAN EST	DO
14	KHALIDA PST	GGES NUSRAT SHAKRIAL
15	RAZIA SULTANA PST	DO
16	RASHIDA JABEEN	DO
17	NUSRAT KOUSAR	GGES HUSSAIN ABAD
18	SAIMA SAEED PST	DO
19	SHAZIA NOREEN PST	DO
20	ATIAYA KOUSAR ESE	DO
21	ZAFAR MEHMOOD C-IV	DO
22	SHAZIA BEGUM PST	NUSRAT SHAKRIAL
23	FARHAT AALAM PST	DO
24	ZAMAIRA KHATOON	DO
25	ZAHIDA MUSTAFA	DO

<b>Sr.No.</b>	<b>NAME OF TEACHER</b>	<b>NAME OF SCHOOL</b>
26	GHAZALA SHAHEEN	DO
27	RUKHSANA SHAHEEN PST	DO
28	SIDRA NOREE N	DO
29	SAMEENA KHANAM	GGES JHAMAT
30	SAJIDA NAHEEM PST	BODIAL
31	NIGHAT YASMEEN PST	DO
32	NIGHAT RIZWAN PST	DO
33	NUSRAT IJAZ PST	DO
34	AMARA AZIZ PST	GGES NEW G SARFAR UL HAQ ROAD
35	KHURSHEED PARVEEN EST	DO
36	NUZHAR PARVEEN EST	DO
37	FARZANA MUSTAFA PST	DO
38	SHAFQAT NISA PST	GGPS CARRIAGE FACTORY
39	NASEEM AKHTAR PST	DO
40	MUSSARAT IQBAL PST	DO
41	PARVEEN AKHTAR PST	DO
42	ROBINA AKHTAR PST	DO
43	YASMIN AKHTAR PST	DO
44	SAEEDA PARVEEN PST	DO
45	ZUBAIDA PST	DO
46	FARDOUS PST	DO

<b>Sr.No.</b>	<b>NAME OF TEACHER</b>	<b>NAME OF SCHOOL</b>
47	NUSRAT PST	DO
48	TOQEER HUSSAIN C-IV	DO
49	SHAMA SAKINDAR PST	DO
50	RIZWANA SAHADAT PST	GGPS NEW PAGHWARI
51	SHAZIA ESE	DO
52	RIZWANA ESE	DO
53	SAJIDA PARVEEN PST	GGPS JASWAL

<b>Name of School</b>	<b>Account</b>	<b>Period</b>	<b>Name of Head responsible</b>
GGES ThallaKhurd	SMC	7/2010 to 10/2011	MrsTahira Fatima (Transferred)
GGPS Toba Sydan	SMC+FTF	2010-11	GhulamShabirBano (Transferred)
GGPS DhokChachh	SMC	2010-11 & 2011-12	PerveenAkhtar (Retired)



**04. Schools under Dy. DEO (EE-W) KotliSatian not bring record.**

<b>S.No.</b>	<b>Name of School</b>
1	E/S ChokiWahgal
2	P/S Chaffar
3	E/S, Samlati
4	P/S, Kandol
5	P/S Domari
6	P/S Makroosh
7	P/S Nalla
8	P/S PindPharwat
<b>Total</b>	

[Annex-D]

[Para1.2.2.1]

(Amount in Rs)

**Detail of award of undue LC grade**

Sr#	Name	From	To	Months	Draw	Amount
1	RiffatShaheen PST/ L.C	20.10.92	30.11.92	13	1,619	21,047
		01.12.92	30.11.93	12	1,705	20,460
		01.12.93	31.05.94	6	1,791	10,746
		1.06.1994	30.11.94	6	2,537	15,222
		1.12.1994	30.11.95	12	2,653	31,836
		1.12.1995	30.11.96	12	2,769	33,228
		1.12.1996	30.11.97	12	2,855	34,260
		1.12.1997	30.11.98	12	3,001	36,012
		1.12.1998	30.11.99	12	3,117	37,404
		1.12.1999	30.11.00	12	3,233	38,796
		1.12.2000	30.11.01	12	3,349	40,188
		1.12.2001	30.11.02	12	5,215	62,580
		1.12.2002	30.11.03	12	5,390	64,680
		1-12-2003.	30.11.04	12	5,565	66,780
		1.12.2004	30.06.05	7	5,740	40,180
		1.7.2005	30.11.05	5	6,580	32,900
		01.12.05	30.11.06	12	6,780	81,360
		1.12.2006	30.06.07	7	6,980	48,860

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.7.2007	31.08.07	2	8,030	16,060
		01.09.07	30.11.07	3	8,050	24,150
		1.12.2007	30.06.08	7	7,790	54,530
		1.7.2008	30.11.08	5	9,315	46,575
		1.12.2008	30.11.09	12	9,625	115,500
		01.12.09	30.11.10	12	9,935	119,220
		01.12.10	30.06.11	7	10,245	71,715
		01.07.11	30.11.11	5	16,500	82,500
		01.12.11	30.11.12	12	17,000	204,000
		01.12.12	31.08.13	9	17,500	157,500
2	NasimAkhtar L.C	1.11.92	30.11.92	13	1,619	21,047
		01.12.92	30.11.93	12	1,705	20,460
		01.12.93	31.05.94	6	1,791	10,746
		1.06.1994	30.11.94	6	2,537	15,222
		1.12.1994	30.11.95	12	2,653	31,836
		1.12.1995	30.11.96	12	2,769	33,228
		1.12.1996	30.11.97	12	2,855	34,260
		1.12.1997	30.11.98	12	3,001	36,012
		1.12.1998	30.11.99	12	3,117	37,404
		1.12.1999	30.11.00	12	3,233	38,796
		1.12.2000	30.11.01	12	3,349	40,188
		1.12.2001	30.11.02	12	5,215	62,580

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2002	30.11.03	12	5,390	64,680
		1-12-2003.	30.11.04	12	5,565	66,780
		1.12.2004	30.06.05	7	5,740	40,180
		1.7.2005	30.11.05	5	6,580	32,900
		01.12.05	30.11.06	12	6,780	81,360
		1.12.2006	30.06.07	7	6,980	48,860
		1.7.2007	31.08.07	2	8,030	16,060
		01.09.07	30.11.07	3	8,050	24,150
		1.12.2007	30.06.08	7	7,790	54,530
		1.7.2008	30.11.08	5	9,315	46,575
		1.12.2008	30.11.09	12	9,625	115,500
		01.12.09	30.11.10	12	9,935	119,220
		01.12.10	30.06.11	7	10,245	71,715
		01.07.11	30.11.11	5	16,500	82,500
		01.12.11	30.11.12	12	17,000	204,000
		01.12.12	31.08.13	9	17,500	157,500
3	ShaistaShafiq L.C	14.11.92	30.11.92	13	1,619	21,047
		01.12.92	30.11.93	12	1,705	20,460
		01.12.93	31.05.94	6	1,791	10,746
		1.06.1994	30.11.94	6	2,537	15,222
		1.12.1994	30.11.95	12	2,653	31,836
		1.12.1995	30.11.96	12	2,769	33,228

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1996	30.11.97	12	2,855	34,260
		1.12.1997	30.11.98	12	3,001	36,012
		1.12.1998	30.11.99	12	3,117	37,404
		1.12.1999	30.11.00	12	3,233	38,796
		1.12.2000	30.11.01	12	3,349	40,188
		1.12.2001	30.11.02	12	5,215	62,580
		1.12.2002	30.11.03	12	5,390	64,680
		1-12-2003.	30.11.04	12	5,565	66,780
		1.12.2004	30.06.05	7	5,740	40,180
		1.7.2005	30.11.05	5	6,580	32,900
		01.12.05	30.11.06	12	6,780	81,360
		1.12.2006	30.06.07	7	6,980	48,860
		1.7.2007	31.08.07	2	8,030	16,060
		01.09.07	30.11.07	3	8,050	24,150
		1.12.2007	30.06.08	7	7,790	54,530
		1.7.2008	30.11.08	5	9,315	46,575
		1.12.2008	30.11.09	12	9,625	115,500
		01.12.09	30.11.10	12	9,935	119,220
		01.12.10	30.06.11	7	10,245	71,715
		01.07.11	30.11.11	5	16,500	82,500
		01.12.11	30.11.12	12	17,000	204,000
		01.12.12	31.08.13	9	17,500	157,500

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
4	NasreenKousar. L.C	21.04.1993	30.11.93	8.10	1,705	13,811
		01.12.93	31.05.94	6	1,791	10,746
		1.06.1994	30.11.94	6	2,537	15,222
		1.12.1994	30.11.95	12	2,653	31,836
		1.12.1995	30.11.96	12	2,769	33,228
		1.12.1996	30.11.97	12	2,855	34,260
		1.12.1997	30.11.98	12	3,001	36,012
		1.12.1998	30.11.99	12	3,117	37,404
		1.12.1999	30.11.00	12	3,233	38,796
		1.12.2000	30.11.01	12	3,349	40,188
		1.12.2001	30.11.02	12	5,215	62,580
		1.12.2002	30.11.03	12	5,390	64,680
		1-12-2003.	30.11.04	12	5,565	66,780
		1.12.2004	30.06.05	12	5,740	68,880
		1.7.2005	30.11.05	12	6,580	78,960
		01.12.05	30.11.06	12	6,780	81,360
		1.12.2006	30.06.07	7	6,980	48,860
		1.7.2007	31.08.07	2	8,030	16,060
		01.09.07	30.11.07	3	8,050	24,150
		1.12.2007	30.06.08	7	7,790	54,530
		1.7.2008	30.11.08	5	9,315	46,575
		1.12.2008	30.11.09	12	9,625	115,500

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
5	Surryia Begum L.C	20.07.1993	30.11.93	4.10	1,705	6,991
		01.12.93	31.05.94	6	1,791	10,746
		1.06.1994	30.11.94	6	2,537	15,222
		1.12.1994	30.11.95	12	2,653	31,836
		1.12.1995	30.11.96	12	2,769	33,228
		1.12.1996	30.11.97	12	2,855	34,260
		1.12.1997	30.11.98	12	3,001	36,012
		1.12.1998	30.11.99	12	3,117	37,404
		1.12.1999	30.11.00	12	3,233	38,796
		1.12.2000	30.11.01	12	3,349	40,188
		1.12.2001	30.11.02	12	5,215	62,580
		1.12.2002	30.11.03	12	5,390	64,680
		1-12-2003.	30.11.04	12	5,565	66,780
		1.12.2004	30.06.05	12	5,740	68,880
		1.7.2005	30.11.05	12	6,580	78,960
		01.12.05	30.11.06	12	6,780	81,360
		1.12.2006	30.06.07	7	6,980	48,860

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.7.2007	31.08.07	2	8,030	16,060
		01.09.07	30.11.07	3	8,050	24,150
		1.12.2007	30.06.08	7	7,790	54,530
		1.7.2008	30.11.08	5	9,315	46,575
		1.12.2008	30.11.09	12	9,625	115,500
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
6	AmtulShakoor L.C	30.04.1994	31.05.94	1	1,705	1,705
		1.06.1994	30.11.94	6	2,305	13,830
		1.12.1994	30.11.95	12	2,421	29,052
		1.12.1995	30.11.96	12	2,537	30,444
		1.12.1996	30.11.97	12	2,653	31,836
		1.12.1997	30.11.98	12	2,769	33,228
		1.12.1998	30.11.99	12	2,885	34,620
		1.12.1999	30.11.00	12	3,001	36,012
		1.12.2000	30.11.01	12	3,117	37,404
		1.12.2001	30.11.02	12	4,865	58,380
		1.12.2002	30.11.03	12	5,040	60,480
		1-12-2003.	30.11.04	12	5,215	62,580



<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2004	30.06.05	12	5,390	64,680
		1.7.2005	30.11.05	12	6,180	74,160
		01.12.05	30.11.06	12	6,380	76,560
		1.12.2006	30.06.07	7	6,580	46,060
		1.7.2007	31.08.07	2	7,570	15,140
		01.09.07	30.11.07	3	7,790	23,370
		1.12.2007	30.06.08	7	8,310	58,170
		1.7.2008	30.11.08	5	9,935	49,675
		1.12.2008	30.11.09	12	10,245	122,940
		01.12.09	30.11.10	12	10,620	127,440
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
7	RubinaShaheen L.C	05.01.95	30.11.95	10.20	2,421	24,694
		1.12.1995	30.11.96	12	2,537	30,444
		1.12.1996	30.11.97	12	2,653	31,836
		1.12.1997	30.11.98	12	2,769	33,228
		1.12.1998	30.11.99	12	2,885	34,620
		1.12.1999	30.11.00	12	3,001	36,012
		1.12.2000	30.11.01	12	3,117	37,404
		1.12.2001	30.11.02	12	4,865	58,380

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2002	30.11.03	12	5,040	60,480
		1-12-2003.	30.11.04	12	5,215	62,580
		1.12.2004	30.06.05	12	5,390	64,680
		1.7.2005	30.11.05	12	6,180	74,160
		01.12.05	30.11.06	12	6,380	76,560
		1.12.2006	30.06.07	7	6,580	46,060
		1.7.2007	31.08.07	2	7,570	15,140
		01.09.07	30.11.07	3	7,790	23,370
		1.12.2007	30.06.08	7	8,310	58,170
		1.7.2008	30.11.08	5	9,935	49,675
		1.12.2008	30.11.09	12	10,245	122,940
		01.12.09	30.11.10	12	10,620	127,440
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
8	Zaib un Nisa L.C	18.08.95	30.11.95	3.14	2,421	7,602
		1.12.1995	30.11.96	12	2,537	30,444
		1.12.1996	30.11.97	12	2,653	31,836
		1.12.1997	30.11.98	12	2,769	33,228
		1.12.1998	30.11.99	12	2,885	34,620
		1.12.1999	30.11.00	12	3,001	36,012

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2000	30.11.01	12	3,117	37,404
		1.12.2001	30.11.02	12	4,865	58,380
		1.12.2002	30.11.03	12	5,040	60,480
		1-12-2003.	30.11.04	12	5,215	62,580
		1.12.2004	30.06.05	12	5,390	64,680
		1.7.2005	30.11.05	12	6,180	74,160
		01.12.05	30.11.06	12	6,380	76,560
		1.12.2006	30.06.07	7	6,580	46,060
		1.7.2007	31.08.07	2	7,570	15,140
		01.09.07	30.11.07	3	7,790	23,370
		1.12.2007	30.06.08	7	8,310	58,170
		1.7.2008	30.11.08	5	9,935	49,675
		1.12.2008	30.11.09	12	10,245	122,940
		01.12.09	30.11.10	12	10,620	127,440
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
9	SaleemAkhtar L.C	21.12.1995	30.11.96	11.1	2,537	28,161
		1.12.1996	30.11.97	12	2,653	31,836
		1.12.1997	30.11.98	12	2,769	33,228
		1.12.1998	30.11.99	12	2,885	34,620

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1999	30.11.00	12	3,001	36,012
		1.12.2000	30.11.01	12	3,117	37,404
		1.12.2001	30.11.02	12	4,865	58,380
		1.12.2002	30.11.03	12	5,040	60,480
		1-12-2003.	30.11.04	12	5,215	62,580
		1.12.2004	30.06.05	12	5,390	64,680
		1.7.2005	30.11.05	12	6,180	74,160
		01.12.05	30.11.06	12	6,380	76,560
		1.12.2006	30.06.07	7	6,580	46,060
		1.7.2007	31.08.07	2	7,570	15,140
		01.09.07	30.11.07	3	7,790	23,370
		1.12.2007	30.06.08	7	8,310	58,170
		1.7.2008	30.11.08	5	9,935	49,675
		1.12.2008	30.11.09	12	10,245	122,940
		01.12.09	30.11.10	12	10,620	127,440
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
10	SaminaKousar L.C	26.03.1996	30.11.96	8.05	2,452	19,739
		1.12.1996	30.11.97	12	2,533	30,396
		1.12.1997	30.11.98	12	2,653	31,836

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	18,370	220,440
		01.12.12	31.08.13	9	18,980	170,820
11	NargisBibi L.C	25.06.1996	30.11.96	8.05	2,452	19,739
		1.12.1996	30.11.97	12	2,533	30,396

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1997	30.11.98	12	2,653	31,836
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
12	ZamiraKhatoon L.C	31.07.1997	30.11.97	4	2,533	10,132

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1997	30.11.98	12	2,653	31,836
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	11,480	57,400
		01.12.11	30.11.12	12	11,960	143,520
		01.12.12	31.08.13	9	12,440	111,960
13	Faheem un Nisa L.C	19.08.1997	30.11.97	3.17	2,533	8,030

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1997	30.11.98	12	2,653	31,836
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	11,480	57,400
		01.12.11	30.11.12	12	11,960	143,520
		01.12.12	31.08.13	9	12,440	111,960
14	YasmeenKousar L.C	17.06.98	30.11.98	5.14	2,653	13,636



<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	17,760	213,120
		01.12.12	31.08.13	9	17,760	159,840
15	IjazFatima.L.C	15.09.98	30.11.98	2.50	2,653	6,633
		1.12.1998	30.11.99	12	2,769	33,228

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	9,625	115,500
		01.12.10	30.06.11	7	9,935	69,545
		01.07.11	30.11.11	5	10,245	51,225
		01.12.11	30.11.12	12	10,555	126,660
		01.12.12	31.08.13	9	10,865	97,785
16	Najam un Nisa.L.C	06.10.98	30.11.98	1.20	2,653	3,184
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	10,580	126,960
		01.12.09	30.11.10	12	12,155	145,860
		01.12.10	30.06.11	7	13,730	96,110
		01.07.11	30.11.11	5	15,305	76,525
		01.12.11	30.11.12	12	16,880	202,560
		01.12.12	31.08.13	9	18,455	166,095
17	YasminKousar L.C	08.10.98	30.11.98	1.27	2,653	3,360
		1.12.1998	30.11.99	12	2,769	33,228
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
18	ZahidaGulfam L.C	1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	21,420	257,040
		01.12.12	31.08.13	9	22,030	198,270
19	ObaidaHashmi L.C	08.02.99	30.11.99	10.29	2,769	28,481
		1.12.1999	30.11.00	12	2,885	34,620
		1.12.2000	30.11.01	12	3,001	36,012
		1.12.2001	30.11.02	12	4,515	54,180
		1.12.2002	30.11.03	12	4,650	55,800
		1-12-2003.	30.11.04	12	4,865	58,380
		1.12.2004	30.06.05	12	5,040	60,480
		1.7.2005	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2006	30.06.07	7	6,180	43,260
		1.7.2007	31.08.07	2	7,110	14,220
		01.09.07	30.11.07	3	7,205	21,615
		1.12.2007	30.06.08	7	7,430	52,010
		1.7.2008	30.11.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
20	FirdousJillaniL.c	20.02.01	30.11.02	10.29	3,001	30,867
		01.12.02	30.11.03	12	4,515	54,180
		1-12-03.	30.11.04	12	4,650	55,800
		1.12.04	30.06.05	12	4,865	58,380
		1.7.05	30.11.05	12	5,040	60,480
		01.12.05	30.11.06	12	5,780	69,360
		1.12.06	30.06.07	7	5,980	41,860
		1.7.07	31.08.07	2	6,180	12,360
		01.09.07	31.08.07	3	7,110	21,330
		1.12.2007	30.11.07	7	7,205	50,435
		1.7.2008	30.06.08	5	7,430	37,150

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.2008	30.11.09	12	9,005	108,060
		01.12.09	30.11.10	12	9,315	111,780
		01.12.10	30.06.11	7	10,520	73,640
		01.07.11	30.11.11	5	11,000	55,000
		01.12.11	30.11.12	12	17,760	213,120
		01.12.12	31.08.13	9	24,520	220,680
21	RukhsanaBibi L.C	11.01.01	30.11.01	10.35	3,001	31,075
		1.12.01	30.11.02	12	4,515	54,180
		1.12.02	30.11.03	12	4,650	55,800
		01.12.03	30.11.04	12	4,865	58,380
		1.12.04	30.06.05	12	5,040	60,480
		1.7.05	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.06	30.06.07	7	6,180	43,260
		1.7.07	31.08.07	2	7,110	14,220
		01.09.07	31.08.07	3	7,205	21,615
		1.12.2007	30.11.07	7	7,430	52,010
		1.7.2008	30.06.08	5	9,005	45,025
		1.12.2008	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
22	RiffatJabeen L.C	03.04.01	30.11.01	7.10	3,001	21,307
		1.12.01	30.11.02	12	4,515	54,180
		1.12.02	30.11.03	12	4,650	55,800
		01.12.03	30.11.04	12	4,865	58,380
		1.12.04	30.06.05	12	5,040	60,480
		1.7.05	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.06	30.06.07	7	6,180	43,260
		1.7.07	31.08.07	2	7,110	14,220
		01.09.07	31.08.07	3	7,205	21,615
		1.12.07	30.11.07	7	7,430	52,010
		1.7.08	30.06.08	5	9,005	45,025
		1.12.08	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
23	Farah Deeba.L.C	23.10.01	30.11.01	1.74	3,001	5,228
		1.12.01	30.11.02	12	4,515	54,180



<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.12.02	30.11.03	12	4,650	55,800
		01.12.03	30.11.04	12	4,865	58,380
		1.12.04	30.06.05	12	5,040	60,480
		1.7.05	30.11.05	12	5,780	69,360
		01.12.05	30.11.06	12	5,980	71,760
		1.12.06	30.06.07	7	6,180	43,260
		1.7.07	31.08.07	2	7,110	14,220
		01.09.07	31.08.07	3	7,205	21,615
		1.12.07	30.11.07	7	7,430	52,010
		1.7.08	30.06.08	5	9,005	45,025
		1.12.08	30.11.09	12	9,315	111,780
		01.12.09	30.11.10	12	10,520	126,240
		01.12.10	30.06.11	7	11,000	77,000
		01.07.11	30.11.11	5	17,760	88,800
		01.12.11	30.11.12	12	24,520	294,240
		01.12.12	31.08.13	9	31,280	281,520
24	Almas Akhtar L.C	18.03.02	30.11.02	8.58	4,260	36,554
		01.12.03	30.11.04	12	4,340	52,080
		1.12.04	30.06.05	12	4,515	54,180
		1.7.05	30.11.05	12	5,180	62,160
		01.12.05	30.11.06	12	5,380	64,560
		1.12.06	30.06.07	7	5,580	39,060

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		1.7.07	31.08.07	2	6,420	12,840
		01.09.07	31.08.07	3	6,490	19,470
		1.12.07	30.11.07	7	6,750	47,250
		1.7.08	30.06.08	5	8,075	40,375
		1.12.08	30.11.09	12	8,385	100,620
		01.12.09	30.11.10	12	8,725	104,700
		01.12.10	30.06.11	7	9,065	63,455
		01.07.11	30.11.11	5	14,650	73,250
		01.12.11	30.11.12	12	15,200	182,400
		01.12.12	31.08.13	9	15,750	141,750
25	SadiaIrshad.L.C	20.03.02	30.11.02	8.65	4,260	36,828
		01.12.03	30.11.04	12	4,340	52,080
		1.12.04	30.06.05	12	4,515	54,180
		1.7.05	30.11.05	12	5,180	62,160
		01.12.05	30.11.06	12	5,380	64,560
		1.12.06	30.06.07	7	5,580	39,060
		1.7.07	31.08.07	2	6,420	12,840
		01.09.07	31.08.07	3	6,490	19,470
		1.12.07	30.11.07	7	6,750	47,250
		1.7.08	30.06.08	5	8,075	40,375
		1.12.08	30.11.09	12	8,385	100,620
		01.12.09	30.11.10	12	8,725	104,700

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Amount</b>
		01.12.10	30.06.11	7	9,065	63,455
		01.07.11	30.11.11	5	14,650	73,250
		01.12.11	30.11.12	12	15,200	182,400
		01.12.12	31.08.13	9	15,750	141,750
	<b>Total</b>					<b>37,511,450</b>

**[Annex-E]****[Para 1.2.2.2]**

<b>Sr#</b>	<b>Name</b>	<b>From</b>	<b>To</b>	<b>Months</b>	<b>Draw</b>	<b>Due</b>	<b>Diff</b>	<b>Amount(Rs)</b>
1	Riffat Shaheen PST/L.C	20.10.92	30.11.92	13	1,619	1,515	104	1,352
		01.12.92	30.11.93	12	1,705	1,575	130	1,560
		01.12.93	31.05.94	6	1,791	1,635	156	936
		1.06.1994	30.11.94	6	2,537	2,209	328	1,968
		1.12.1994	30.11.95	12	2,653	2,290	363	4,356
		1.12.1995	30.11.96	12	2,769	2,371	398	4,776
		1.12.1996	30.11.97	12	2,855	2,452	403	4,836
		1.12.1997	30.11.98	12	3,001	2,533	468	5,616
		1.12.1998	30.11.99	12	3,117	2,614	503	6,036
		1.12.1999	30.11.00	12	3,233	2,695	538	6,456
		1.12.2000	30.11.01	12	3,349	2,772	577	6,924
		1.12.2001	30.11.02	12	5,215	4,380	835	10,020
		1.12.2002	30.11.03	12	5,390	4,500	890	10,680
		1-12-2003.	30.11.04	12	5,565	4,620	945	11,340
		1.12.2004	30.06.05	7	5,740	4,740	1,000	7,000
		1.7.2005	30.11.05	5	6,580	5,495	1,085	5,425
		01.12.05	30.11.06	12	6,780	5,635	1,145	13,740
		1.12.2006	30.06.07	7	6,980	5,775	1,205	8,435
		1.7.2007	31.08.07	2	8,030	6,620	1,410	2,820
		01.09.07	30.11.07	3	8,050	6,620	1,430	4,290
		1.12.2007	30.06.08	7	7,790	6,780	1,010	7,070

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.7.2008	30.11.08	5	9,315	8,090	1,225	6,125
		1.12.2008	30.11.09	12	9,625	8,280	1,345	16,140
		01.12.09	30.11.10	12	9,935	8,470	1,465	17,580
		01.12.10	30.06.11	7	10,245	8,660	1,585	11,095
		01.07.11	30.11.11	5	16,500	14,440	2,060	10,300
		01.12.11	30.11.12	12	17,000	14,760	2,240	26,880
		01.12.12	31.08.13	9	17,500	15,080	2,420	21,780
2	Nasim Akhtar L.C	1.11.92	30.11.92	13	1,619	1,515	104	1,352
		01.12.92	30.11.93	12	1,705	1,575	130	1,560
		01.12.93	31.05.94	6	1,791	1,635	156	936
		1.06.1994	30.11.94	6	2,537	2,209	328	1,968
		1.12.1994	30.11.95	12	2,653	2,290	363	4,356
		1.12.1995	30.11.96	12	2,769	2,371	398	4,776
		1.12.1996	30.11.97	12	2,855	2,452	403	4,836
		1.12.1997	30.11.98	12	3,001	2,533	468	5,616
		1.12.1998	30.11.99	12	3,117	2,614	503	6,036
		1.12.1999	30.11.00	12	3,233	2,695	538	6,456
		1.12.2000	30.11.01	12	3,349	2,772	577	6,924
		1.12.2001	30.11.02	12	5,215	4,380	835	10,020
		1.12.2002	30.11.03	12	5,390	4,500	890	10,680
		1-12-2003.	30.11.04	12	5,565	4,620	945	11,340
		1.12.2004	30.06.05	7	5,740	4,740	1,000	7,000
		1.7.2005	30.11.05	5	6,580	5,495	1,085	5,425
		01.12.05	30.11.06	12	6,780	5,635	1,145	13,740

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.2006	30.06.07	7	6,980	5,775	1,205	8,435
		1.7.2007	31.08.07	2	8,030	6,620	1,410	2,820
		01.09.07	30.11.07	3	8,050	6,620	1,430	4,290
		1.12.2007	30.06.08	7	7,790	6,780	1,010	7,070
		1.7.2008	30.11.08	5	9,315	8,090	1,225	6,125
		1.12.2008	30.11.09	12	9,625	8,280	1,345	16,140
		01.12.09	30.11.10	12	9,935	8,470	1,465	17,580
		01.12.10	30.06.11	7	10,245	8,660	1,585	11,095
		01.07.11	30.11.11	5	16,500	14,440	2,060	10,300
		01.12.11	30.11.12	12	17,000	14,760	2,240	26,880
		01.12.12	31.08.13	9	17,500	15,080	2,420	21,780
3	Shaista Shafiq L.C	14.11.92	30.11.92	13	1,619	1,515	104	1,352
		01.12.92	30.11.93	12	1,705	1,575	130	1,560
		01.12.93	31.05.94	6	1,791	1,635	156	936
		1.06.1994	30.11.94	6	2,537	2,209	328	1,968
		1.12.1994	30.11.95	12	2,653	2,290	363	4,356
		1.12.1995	30.11.96	12	2,769	2,371	398	4,776
		1.12.1996	30.11.97	12	2,855	2,452	403	4,836
		1.12.1997	30.11.98	12	3,001	2,533	468	5,616
		1.12.1998	30.11.99	12	3,117	2,614	503	6,036
		1.12.1999	30.11.00	12	3,233	2,695	538	6,456
		1.12.2000	30.11.01	12	3,349	2,772	577	6,924
		1.12.2001	30.11.02	12	5,215	4,380	835	10,020
		1.12.2002	30.11.03	12	5,390	4,500	890	10,680

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1-12-2003.	30.11.04	12	5,565	4,620	945	11,340
		1.12.2004	30.06.05	7	5,740	4,740	1,000	7,000
		1.7.2005	30.11.05	5	6,580	5,495	1,085	5,425
		01.12.05	30.11.06	12	6,780	5,635	1,145	13,740
		1.12.2006	30.06.07	7	6,980	5,775	1,205	8,435
		1.7.2007	31.08.07	2	8,030	6,620	1,410	2,820
		01.09.07	30.11.07	3	8,050	6,620	1,430	4,290
		1.12.2007	30.06.08	7	7,790	6,780	1,010	7,070
		1.7.2008	30.11.08	5	9,315	8,090	1,225	6,125
		1.12.2008	30.11.09	12	9,625	8,280	1,345	16,140
		01.12.09	30.11.10	12	9,935	8,470	1,465	17,580
		01.12.10	30.06.11	7	10,245	8,660	1,585	11,095
		01.07.11	30.11.11	5	16,500	14,440	2,060	10,300
		01.12.11	30.11.12	12	17,000	14,760	2,240	26,880
		01.12.12	31.08.13	9	17,500	15,080	2,420	21,780
4	Nasreen Kousar. L.C	21.04.1993	30.11.93	8.10	1,705	1,575	130	1,053
		01.12.93	31.05.94	6	1,791	1,635	156	936
		1.06.1994	30.11.94	6	2,537	2,209	328	1,968
		1.12.1994	30.11.95	12	2,653	2,290	363	4,356
		1.12.1995	30.11.96	12	2,769	2,371	398	4,776
		1.12.1996	30.11.97	12	2,855	2,452	403	4,836
		1.12.1997	30.11.98	12	3,001	2,533	468	5,616
		1.12.1998	30.11.99	12	3,117	2,614	503	6,036
		1.12.1999	30.11.00	12	3,233	2,695	538	6,456

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.2000	30.11.01	12	3,349	2,772	577	6,924
		1.12.2001	30.11.02	12	5,215	4,380	835	10,020
		1.12.2002	30.11.03	12	5,390	4,500	890	10,680
		1-12-2003.	30.11.04	12	5,565	4,620	945	11,340
		1.12.2004	30.06.05	12	5,740	4,740	1,000	12,000
		1.7.2005	30.11.05	12	6,580	5,495	1,085	13,020
		01.12.05	30.11.06	12	6,780	5,635	1,145	13,740
		1.12.2006	30.06.07	7	6,980	5,775	1,205	8,435
		1.7.2007	31.08.07	2	8,030	6,620	1,410	2,820
		01.09.07	30.11.07	3	8,050	6,620	1,430	4,290
		1.12.2007	30.06.08	7	7,790	6,780	1,010	7,070
		1.7.2008	30.11.08	5	9,315	8,090	1,225	6,125
		1.12.2008	30.11.09	12	9,625	8,280	1,345	16,140
		01.12.09	30.11.10	12	10,520	8,470	2,050	24,600
		01.12.10	30.06.11	7	11,000	8,660	2,340	16,380
		01.07.11	30.11.11	5	17,760	14,440	3,320	16,600
		01.12.11	30.11.12	12	18,370	14,760	3,610	43,320
		01.12.12	31.08.13	9	18,980	15,080	3,900	35,100
5	Surryia Begum L.C	20.07.1993	30.11.93	4.10	1,705	1,575	130	533
		01.12.93	31.05.94	6	1,791	1,635	156	936
		1.06.1994	30.11.94	6	2,537	2,209	328	1,968
		1.12.1994	30.11.95	12	2,653	2,290	363	4,356
		1.12.1995	30.11.96	12	2,769	2,371	398	4,776
		1.12.1996	30.11.97	12	2,855	2,452	403	4,836



Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1997	30.11.98	12	3,001	2,533	468	5,616
		1.12.1998	30.11.99	12	3,117	2,614	503	6,036
		1.12.1999	30.11.00	12	3,233	2,695	538	6,456
		1.12.2000	30.11.01	12	3,349	2,772	577	6,924
		1.12.2001	30.11.02	12	5,215	4,380	835	10,020
		1.12.2002	30.11.03	12	5,390	4,500	890	10,680
		1-12-2003.	30.11.04	12	5,565	4,620	945	11,340
		1.12.2004	30.06.05	12	5,740	4,740	1,000	12,000
		1.7.2005	30.11.05	12	6,580	5,495	1,085	13,020
		01.12.05	30.11.06	12	6,780	5,635	1,145	13,740
		1.12.2006	30.06.07	7	6,980	5,775	1,205	8,435
		1.7.2007	31.08.07	2	8,030	6,620	1,410	2,820
		01.09.07	30.11.07	3	8,050	6,620	1,430	4,290
		1.12.2007	30.06.08	7	7,790	6,780	1,010	7,070
		1.7.2008	30.11.08	5	9,315	8,090	1,225	6,125
		1.12.2008	30.11.09	12	9,625	8,280	1,345	16,140
		01.12.09	30.11.10	12	10,520	8,470	2,050	24,600
		01.12.10	30.06.11	7	11,000	8,660	2,340	16,380
		01.07.11	30.11.11	5	17,760	14,440	3,320	16,600
		01.12.11	30.11.12	12	18,370	14,760	3,610	43,320
		01.12.12	31.08.13	9	18,980	15,080	3,900	35,100
6	Amtul Shakoor L.C	30.04.1994	31.05.94	1	1,705	1,575	130	130
		1.06.1994	30.11.94	6	2,305	2,128	177	1,062
		1.12.1994	30.11.95	12	2,421	2,209	212	2,544

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1995	30.11.96	12	2,537	2,290	247	2,964
		1.12.1996	30.11.97	12	2,653	2,371	282	3,384
		1.12.1997	30.11.98	12	2,769	2,452	317	3,804
		1.12.1998	30.11.99	12	2,885	2,533	352	4,224
		1.12.1999	30.11.00	12	3,001	2,614	387	4,644
		1.12.2000	30.11.01	12	3,117	2,695	422	5,064
		1.12.2001	30.11.02	12	4,865	2,772	2,093	25,116
		1.12.2002	30.11.03	12	5,040	4,380	660	7,920
		1-12-2003.	30.11.04	12	5,215	4,500	715	8,580
		1.12.2004	30.06.05	12	5,390	4,620	770	9,240
		1.7.2005	30.11.05	12	6,180	5,355	825	9,900
		01.12.05	30.11.06	12	6,380	5,495	885	10,620
		1.12.2006	30.06.07	7	6,580	5,635	945	6,615
		1.7.2007	31.08.07	2	7,570	6,460	1,110	2,220
		01.09.07	30.11.07	3	7,790	6,460	1,330	3,990
		1.12.2007	30.06.08	7	8,310	6,620	1,690	11,830
		1.7.2008	30.11.08	5	9,935	7,900	2,035	10,175
		1.12.2008	30.11.09	12	10,245	8,090	2,155	25,860
		01.12.09	30.11.10	12	10,620	8,280	2,340	28,080
		01.12.10	30.06.11	7	11,000	8,470	2,530	17,710
		01.07.11	30.11.11	5	17,760	14,120	3,640	18,200
		01.12.11	30.11.12	12	18,370	14,440	3,930	47,160
		01.12.12	31.08.13	9	18,980	14,760	4,220	37,980
7	Rubina Shaheen L.C	05.01.95	30.11.95	10.20	2,421	2,209	212	2,162

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1995	30.11.96	12	2,537	2,290	247	2,964
		1.12.1996	30.11.97	12	2,653	2,371	282	3,384
		1.12.1997	30.11.98	12	2,769	2,452	317	3,804
		1.12.1998	30.11.99	12	2,885	2,533	352	4,224
		1.12.1999	30.11.00	12	3,001	2,614	387	4,644
		1.12.2000	30.11.01	12	3,117	2,695	422	5,064
		1.12.2001	30.11.02	12	4,865	2,772	2,093	25,116
		1.12.2002	30.11.03	12	5,040	4,380	660	7,920
		1-12-2003.	30.11.04	12	5,215	4,500	715	8,580
		1.12.2004	30.06.05	12	5,390	4,620	770	9,240
		1.7.2005	30.11.05	12	6,180	5,355	825	9,900
		01.12.05	30.11.06	12	6,380	5,495	885	10,620
		1.12.2006	30.06.07	7	6,580	5,635	945	6,615
		1.7.2007	31.08.07	2	7,570	6,460	1,110	2,220
		01.09.07	30.11.07	3	7,790	6,460	1,330	3,990
		1.12.2007	30.06.08	7	8,310	6,620	1,690	11,830
		1.7.2008	30.11.08	5	9,935	7,900	2,035	10,175
		1.12.2008	30.11.09	12	10,245	8,090	2,155	25,860
		01.12.09	30.11.10	12	10,620	8,280	2,340	28,080
		01.12.10	30.06.11	7	11,000	8,470	2,530	17,710
		01.07.11	30.11.11	5	17,760	14,120	3,640	18,200
		01.12.11	30.11.12	12	18,370	14,440	3,930	47,160
		01.12.12	31.08.13	9	18,980	14,760	4,220	37,980
8	Zaib un Nisa L.C	18.08.95	30.11.95	3.14	2,421	2,209	212	666

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1995	30.11.96	12	2,537	2,290	247	2,964
		1.12.1996	30.11.97	12	2,653	2,371	282	3,384
		1.12.1997	30.11.98	12	2,769	2,452	317	3,804
		1.12.1998	30.11.99	12	2,885	2,533	352	4,224
		1.12.1999	30.11.00	12	3,001	2,614	387	4,644
		1.12.2000	30.11.01	12	3,117	2,695	422	5,064
		1.12.2001	30.11.02	12	4,865	2,772	2,093	25,116
		1.12.2002	30.11.03	12	5,040	4,380	660	7,920
		1-12-2003.	30.11.04	12	5,215	4,500	715	8,580
		1.12.2004	30.06.05	12	5,390	4,620	770	9,240
		1.7.2005	30.11.05	12	6,180	5,355	825	9,900
		01.12.05	30.11.06	12	6,380	5,495	885	10,620
		1.12.2006	30.06.07	7	6,580	5,635	945	6,615
		1.7.2007	31.08.07	2	7,570	6,460	1,110	2,220
		01.09.07	30.11.07	3	7,790	6,460	1,330	3,990
		1.12.2007	30.06.08	7	8,310	6,620	1,690	11,830
		1.7.2008	30.11.08	5	9,935	7,900	2,035	10,175
		1.12.2008	30.11.09	12	10,245	8,090	2,155	25,860
		01.12.09	30.11.10	12	10,620	8,280	2,340	28,080
		01.12.10	30.06.11	7	11,000	8,470	2,530	17,710
		01.07.11	30.11.11	5	17,760	14,120	3,640	18,200
		01.12.11	30.11.12	12	18,370	14,440	3,930	47,160
		01.12.12	31.08.13	9	18,980	14,760	4,220	37,980
9	Saleem Akhtar L.C	21.12.1995	30.11.96	11.1	2,537	2,290	247	2,742

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1996	30.11.97	12	2,653	2,371	282	3,384
		1.12.1997	30.11.98	12	2,769	2,452	317	3,804
		1.12.1998	30.11.99	12	2,885	2,533	352	4,224
		1.12.1999	30.11.00	12	3,001	2,614	387	4,644
		1.12.2000	30.11.01	12	3,117	2,695	422	5,064
		1.12.2001	30.11.02	12	4,865	2,772	2,093	25,116
		1.12.2002	30.11.03	12	5,040	4,380	660	7,920
		1-12-2003.	30.11.04	12	5,215	4,500	715	8,580
		1.12.2004	30.06.05	12	5,390	4,620	770	9,240
		1.7.2005	30.11.05	12	6,180	5,355	825	9,900
		01.12.05	30.11.06	12	6,380	5,495	885	10,620
		1.12.2006	30.06.07	7	6,580	5,635	945	6,615
		1.7.2007	31.08.07	2	7,570	6,460	1,110	2,220
		01.09.07	30.11.07	3	7,790	6,460	1,330	3,990
		1.12.2007	30.06.08	7	8,310	6,620	1,690	11,830
		1.7.2008	30.11.08	5	9,935	7,900	2,035	10,175
		1.12.2008	30.11.09	12	10,245	8,090	2,155	25,860
		01.12.09	30.11.10	12	10,620	8,280	2,340	28,080
		01.12.10	30.06.11	7	11,000	8,470	2,530	17,710
		01.07.11	30.11.11	5	17,760	14,120	3,640	18,200
		01.12.11	30.11.12	12	18,370	14,440	3,930	47,160
		01.12.12	31.08.13	9	18,980	14,760	4,220	37,980
10	Samina Kousar L.C	26.03.1996	30.11.96	8.05	2,452	2,255	197	1,586
		1.12.1996	30.11.97	12	2,533	2,371	162	1,944

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1997	30.11.98	12	2,653	2,452	201	2,412
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	18,370	14,120	4,250	51,000
		01.12.12	31.08.13	9	18,980	14,440	4,540	40,860
11	Nargis Bibi L.C	25.06.1996	30.11.96	8.05	2,452	2,255	197	1,586
		1.12.1996	30.11.97	12	2,533	2,371	162	1,944
		1.12.1997	30.11.98	12	2,653	2,452	201	2,412
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
12	Zamira Khatoon L.C	31.07.1997	30.11.97	4	2,533	2,371	162	648
		1.12.1997	30.11.98	12	2,653	2,452	201	2,412
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	11,480	8,470	3,010	15,050
		01.12.11	30.11.12	12	11,960	8,660	3,300	39,600
		01.12.12	31.08.13	9	12,440	8,850	3,590	32,310
13	Faheem un Nisa L.C	19.08.1997	30.11.97	3.17	2,533	2,371	162	514
		1.12.1997	30.11.98	12	2,653	2,452	201	2,412
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680



Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	11,480	8,470	3,010	15,050
		01.12.11	30.11.12	12	11,960	8,660	3,300	39,600
		01.12.12	31.08.13	9	12,440	8,850	3,590	32,310
14	Yasmeen Kousar L.C	17.06.98	30.11.98	5.14	2,653	2,452	201	1,033
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	17,760	13,800	3,960	47,520
		01.12.12	31.08.13	9	17,760	13,800	3,960	35,640
15	Ijaz Fatima.L.C	15.09.98	30.11.98	2.50	2,653	2,452	201	503
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	9,625	8,090	1,535	18,420
		01.12.10	30.06.11	7	9,935	8,280	1,655	11,585
		01.07.11	30.11.11	5	10,245	8,470	1,775	8,875
		01.12.11	30.11.12	12	10,555	8,660	1,895	22,740
		01.12.12	31.08.13	9	10,865	8,850	2,015	18,135
16	Najam un Nisa.L.C	06.10.98	30.11.98	1.20	2,653	2,452	201	241
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	10,580	8,960	1,620	19,440

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.12.09	30.11.10	12	12,155	10,210	1,945	23,340
		01.12.10	30.06.11	7	13,730	11,460	2,270	15,890
		01.07.11	30.11.11	5	15,305	12,710	2,595	12,975
		01.12.11	30.11.12	12	16,880	13,960	2,920	35,040
		01.12.12	31.08.13	9	18,455	15,210	3,245	29,205
17	Yasmin Kousar L.C	08.10.98	30.11.98	1.27	2,653	2,452	201	255
		1.12.1998	30.11.99	12	2,769	2,533	236	2,832
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
18	Zahida Gulfam L.C	1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	21,420	19,995	1,425	17,100
		01.12.12	31.08.13	9	22,030	20,415	1,615	14,535
19	Obaida Hashmi L.C	08.02.99	30.11.99	10.29	2,769	2,533	236	2,427
		1.12.1999	30.11.00	12	2,885	2,614	271	3,252
		1.12.2000	30.11.01	12	3,001	2,695	306	3,672
		1.12.2001	30.11.02	12	4,515	4,140	375	4,500

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		1.12.2002	30.11.03	12	4,650	4,260	390	4,680
		1-12-2003.	30.11.04	12	4,865	4,380	485	5,820
		1.12.2004	30.06.05	12	5,040	4,500	540	6,480
		1.7.2005	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.2006	30.06.07	7	6,180	5,495	685	4,795
		1.7.2007	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	30.11.07	3	7,205	6,300	905	2,715
		1.12.2007	30.06.08	7	7,430	6,460	970	6,790
		1.7.2008	30.11.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
20	Firdous Jillani L.c	20.02.01	30.11.02	10.29	3,001	2,695	306	3,147
		01.12.02	30.11.03	12	4,515	4,140	375	4,500
		1-12-03.	30.11.04	12	4,650	4,260	390	4,680
		1.12.04	30.06.05	12	4,865	4,380	485	5,820
		1.7.05	30.11.05	12	5,040	4,500	540	6,480
		01.12.05	30.11.06	12	5,780	5,215	565	6,780
		1.12.06	30.06.07	7	5,980	5,355	625	4,375
		1.7.07	31.08.07	2	6,180	5,495	685	1,370

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.09.07	31.08.07	3	7,110	6,300	810	2,430
		1.12.2007	30.11.07	7	7,205	6,300	905	6,335
		1.7.2008	30.06.08	5	7,430	6,460	970	4,850
		1.12.2008	30.11.09	12	9,005	7,710	1,295	15,540
		01.12.09	30.11.10	12	9,315	7,900	1,415	16,980
		01.12.10	30.06.11	7	10,520	8,090	2,430	17,010
		01.07.11	30.11.11	5	11,000	8,280	2,720	13,600
		01.12.11	30.11.12	12	17,760	13,800	3,960	47,520
		01.12.12	31.08.13	9	24,520	19,320	5,200	46,800
21	Rukhsana Bibi L.C	11.01.01	30.11.01	10.35	3,001	2,695	306	3,169
		1.12.01	30.11.02	12	4,515	4,140	375	4,500
		1.12.02	30.11.03	12	4,650	4,260	390	4,680
		01.12.03	30.11.04	12	4,865	4,380	485	5,820
		1.12.04	30.06.05	12	5,040	4,500	540	6,480
		1.7.05	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.06	30.06.07	7	6,180	5,495	685	4,795
		1.7.07	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	31.08.07	3	7,205	6,300	905	2,715
		1.12.2007	30.11.07	7	7,430	6,460	970	6,790
		1.7.2008	30.06.08	5	9,005	7,710	1,295	6,475
		1.12.2008	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
22	Riffat Jabeen L.C	03.04.01	30.11.01	7.10	3,001	2,695	306	2,173
		1.12.01	30.11.02	12	4,515	4,140	375	4,500
		1.12.02	30.11.03	12	4,650	4,260	390	4,680
		01.12.03	30.11.04	12	4,865	4,380	485	5,820
		1.12.04	30.06.05	12	5,040	4,500	540	6,480
		1.7.05	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.06	30.06.07	7	6,180	5,495	685	4,795
		1.7.07	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	31.08.07	3	7,205	6,300	905	2,715
		1.12.07	30.11.07	7	7,430	6,460	970	6,790
		1.7.08	30.06.08	5	9,005	7,710	1,295	6,475
		1.12.08	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
23	Farah Deebea.L.C	23.10.01	30.11.01	1.74	3,001	2,695	306	533
		1.12.01	30.11.02	12	4,515	4,140	375	4,500
		1.12.02	30.11.03	12	4,650	4,260	390	4,680



Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)
		01.12.03	30.11.04	12	4,865	4,380	485	5,820
		1.12.04	30.06.05	12	5,040	4,500	540	6,480
		1.7.05	30.11.05	12	5,780	5,215	565	6,780
		01.12.05	30.11.06	12	5,980	5,355	625	7,500
		1.12.06	30.06.07	7	6,180	5,495	685	4,795
		1.7.07	31.08.07	2	7,110	6,300	810	1,620
		01.09.07	31.08.07	3	7,205	6,300	905	2,715
		1.12.07	30.11.07	7	7,430	6,460	970	6,790
		1.7.08	30.06.08	5	9,005	7,710	1,295	6,475
		1.12.08	30.11.09	12	9,315	7,900	1,415	16,980
		01.12.09	30.11.10	12	10,520	8,090	2,430	29,160
		01.12.10	30.06.11	7	11,000	8,280	2,720	19,040
		01.07.11	30.11.11	5	17,760	13,800	3,960	19,800
		01.12.11	30.11.12	12	24,520	19,320	5,200	62,400
		01.12.12	31.08.13	9	31,280	24,840	6,440	57,960
24	Almas Akhtar L.C	18.03.02	30.11.02	8.58	4,260	3,965	295	2,531
		01.12.03	30.11.04	12	4,340	4,140	200	2,400
		1.12.04	30.06.05	12	4,515	4,260	255	3,060
		1.7.05	30.11.05	12	5,180	4,935	245	2,940
		01.12.05	30.11.06	12	5,380	5,075	305	3,660
		1.12.06	30.06.07	7	5,580	5,215	365	2,555
		1.7.07	31.08.07	2	6,420	5,980	440	880
		01.09.07	31.08.07	3	6,490	5,980	510	1,530
		1.12.07	30.11.07	7	6,750	6,140	610	4,270

Sr#	Name	From	To	Months	Draw	Due	Diff	Amount(Rs)	
		1.7.08	30.06.08	5	8,075	7,330	745	3,725	
		1.12.08	30.11.09	12	8,385	7,520	865	10,380	
		01.12.09	30.11.10	12	8,725	7,710	1,015	12,180	
		01.12.10	30.06.11	7	9,065	7,900	1,165	8,155	
		01.07.11	30.11.11	5	14,650	13,160	1,490	7,450	
		01.12.11	30.11.12	12	15,200	13,480	1,720	20,640	
		01.12.12	31.08.13	9	15,750	13,800	1,950	17,550	
25	Sadia Irshad.L.C	20.03.02	30.11.02	8.65	4,260	3,965	295	2,550	
		01.12.03	30.11.04	12	4,340	4,140	200	2,400	
		1.12.04	30.06.05	12	4,515	4,260	255	3,060	
		1.7.05	30.11.05	12	5,180	4,935	245	2,940	
		01.12.05	30.11.06	12	5,380	5,075	305	3,660	
		1.12.06	30.06.07	7	5,580	5,215	365	2,555	
		1.7.07	31.08.07	2	6,420	5,980	440	880	
		01.09.07	31.08.07	3	6,490	5,980	510	1,530	
		1.12.07	30.11.07	7	6,750	6,140	610	4,270	
		1.7.08	30.06.08	5	8,075	7,330	745	3,725	
		1.12.08	30.11.09	12	8,385	7,520	865	10,380	
		01.12.09	30.11.10	12	8,725	7,710	1,015	12,180	
		01.12.10	30.06.11	7	9,065	7,900	1,165	8,155	
		01.07.11	30.11.11	5	14,650	13,160	1,490	7,450	
		01.12.11	30.11.12	12	15,200	13,480	1,720	20,640	
		01.12.12	31.08.13	9	15,750	13,800	1,950	17,550	
		<b>Total</b>							<b>6,042,274</b>

[Annex-F]

[Para 1.2.2.5]

Detail of overpayment made by the Dy. DEO (W-EE) Rawalpindi

Sr. No.	Name of Teacher	Name of School	Period of Leave	Gross Pay	Amount (Rs)
1	SHABANA NAZ OT	GGES KOTLA	10-01-11 TO 28-02-11 (50DAYS)	18,495	30,825
2	REHANA NAZ EST	GGES MORGAH	21-02-11 TO 05-04-11 ( 13 DAYS)	15,617	6,767
3	MISBAH NOREEN PET	GGES DK KALLA KHAN	16-02-12 TO 07-03-12 ( 21 DAYS)	20,247	14,173
4	ABIDA SAFDAR EST	GGES REHMAT JAN	4-03-13 TO 27-03-13 (23 DAYS)	21,274	16,310
5	SOBIA ZABAIR EST	GGES MUJAHID GANGAL	06-02-12 TO 06-02-13(365 DAY)	16,824	201,888
			07-02-13 TO 08-03-13 (30 DAYS )	29,264	29,264
			09-03-13 TO 08-03-14 ( 365 DAYS)	29,264	351,168
6	RUKHSANA GIL PST	G NEW GIRLS ES SARFARAZ UL HAQ ROAD	21-11-11 TO 20-12-11 (30 DAYS)	25,917	25,917
7	RIZWANA ZAFAR ESE	GGPA JAWA	24-11-11 TO 09-12-11 (16 DYA)	14,665	7,821
			3-3-11 TO 17-03-11 (14 DYS)	14,665	6,844
			01-04-11 TO 15-04-11 ( 15 DYA)	14,665	7,333
			18-04-11 TO 04-5-11 (15 DYS)	14,665	7,333
8	ABDUL MAJEED C-IV	GGCMS DK GUJARI	15-08-11 TO 30-11-11 (108DYS LHP)	12,206	43,942
9	NASREEN AKHTAR PST	GGPS LIAQAT COLONY	16-08-11 TO 20-09-11(36 DAYS)	21,840	26,208
10	MISBAH SHAHZADI ESE	GGPS GURBAL	24-08-12 TO 31-08-12 ( 8 DAYS)	16,310	4,349

Sr. No.	Name of Teacher	Name of School	Period of Leave	Gross Pay	Amount (Rs)
			29-04-11 TO 13-05-11 (15 DAYS)	16,310	8,155
11	FOZIA RIAZ ESE	GGPS REHMANIA	12-09-11 TO 12-10-11 ( 31 DAYS)	16,310	16,310
12	WAQAR AHMED C-IV	GGES KOTHA KALLAN	17-07-11 TO 21-08-11 (35 DAYS)	12,319	14,372
			18-04-11 TO 16-07-11 (90 DAYS)	12,319	36,957
13	FARAH ADEEBA ESE	GGPS BARLAS	13-04-11 TO 27-04-11 ( 15 DAYS)	17,815	8,908
14	SAFIA MOBEEB ESE	GGPS BIAYA	12-04-11 TO 01-05-11 (20 DAYS)	15,811	10,541
15	SHAMA SAKINDAR PST	GGPS CARRIAGE FACTORY	01-04-12- TO 31-06-14 (640 DAYS)	36,870	786,560
16	RUKHSANA GIL PST	GGPS NEW GIRLS SARFARAZ UL HAQ ROAD	21-12-11 TO 07-01-12 (18 DAYS)	25,917	15,550
17	TASLEEM AKHTAR ESE	GGES KOTHA KALLAN	02-11-12 TO 15-11-12 ( 14 DAYS)	26,243	12,247
18	KOUSAR TASLEEM PST	GGES NEW GIRLS SARFARAZ UL HAQ ROAD	01-09-12 TO 29-11-12 ( 90 DAYS)	23,450	70,350
19	ULFAT UN NISA PST	GGES DARAL ISLAM	24-04-13 TO 24-05-13 (14 DAYS)EOL 16 DYAS LHP	22,570	16,551
20	NADIA UROOJ ESE	GGES GELA KALLAN	14-01-13 TO 03-02-13 ( 21 DAYS)	13,471	9,430
21	AALYA BATOOL ESE	GGES QASAM ABAD	10-04-13 TO 24-04-13 ( 15 DAYS)	15,678	7,839
	<b>Total</b>				<b>1,793,911</b>

Detail of overpayment made by the Dy. DEO (EE-W) Kotli Satian

S.No	Name of Teacher	Personal No.	Type of Leave	Leave Period	Leave in Days	Pay drawn	Amount Recoverable
1	Ghazala Kiran PST	31444416	Without pay	10.4.2012 to 15.4.2012	06	13,273	2,655
2	Samina Saeed ESE	31449848	Without pay	10.4.2012 to 18.4.2012	09	13,273	3,982
3	Safia Hamid ESE	31427697	Without pay	3.4.2012 to 10.4.2012	08	13,273	3,540
4	Imrana Bibi ESE	31449859	Without pay	3.4.2012 to 10.4.2012	08	13,273	3,540
5	Shazia Naz N.Q	31476017	Without pay	2.8.2011 to 16.8.2011	15	10,271	5,136
6	Fozia Riaz PST	31443601	Without pay	13.7.2011 to 23.7.2011	10	10,923	3,641
7	Gulshan Ara ESE	30432709	Without pay	15.6.2011 to 26.6.2011	12	11,926	4,770
8	Nadia Bibi SESE (AT)	31445594	Without pay	29.12.2011 to 14.01.2012	17	17,151	9,719
9	Riffat Rabbani PET	31451544	Without pay	6.10.2012 to 30.10.2012	25	19,553	16,294
				<b>Total</b>			<b>53,277</b>

**[Annex-G]****[Para 1.2.2.6]**

Detail of the Conveyance allowance recovered able from staff of MS THQ Hospital Gujar Khan

Name	Design.	BPS	Period	Conveyance allowance/month	Period	Amount
M.Tanveer	Lab asstt	05	2012-13	1,840	22,080	22,080
M.Gulfraz Mali	Mali	01	2012-13	1,700	20,400	20,400
Naseem Begum	W/servant	02	2012-13	1,700	20,400	20,400
Hameeda Bibi	Dai	02		1,700	20,400	20,400
<b>Total</b>						<b>83,280</b>

Detail of the Conveyance allowance recovered able from staff of DEO (W-EE)

Sr. No	Name	Designation	Amount
1	Abdul Matin	J/C	5,520
2	Mehmood Hussain	J/C	1,840
3	M. Shabir	Driver	1,700
4	Safera Begum	Sr. Clerck	7,888
5	Permila Rehmat	J/C	1,349
6	Rozina Mushtaq	Sr. Clerck	552
7	Ghazala Waseem	AEO	10,000
8	Khalid Mehmood	J/C	12,880
9	M. Shoaib	Chowkidar	3,570
10	yasir Safeer	N/Q	680
11	Abbas Shah	c-iv	2,493
12	zaheer Shah	c-iv	1,700

13	Manzoor Fatima	c-iv	1,700
<b>Total</b>			<b>51,872</b>

Detail of the Conveyance allowance recovered able from staff of Dy.  
DEO(W-EE) Rawalpindi

Amount in Rs

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
TABSUM PARVEEN	SESE	GGES, KARAH I	MATERNITY LEAVE FROM 6.9.2011 TO 5.12.2010 (90 DAYS) ON FULL PAY	1700	5,100
ZAINAB BIBI	SESE	GGES, MORGAH	P/AFFAIR LEAVE FROM 25.22.10 TO 4.12.10 (10 DAYS) ON FULL PAY	1700	567
SHAMIM AKTHAR	AT	GGES, NEW TOWN	MEDICAL LEAVE FROM 27.11.2010 TO 12.11.2010 (17 DAYS) ON FULL PAY.	1700	963
SADIA SAEED	AT	GGES, KOTHA KALAN	MEDICAL LEAVE FROM 21.9.2010 TO 30.9.2010 (10 DAYS) ON FULL PAY.	1700	567
SHANAZ BIBI	O.T	GGES, GULSHAN	P/AFFAIR LEAVE FROM 8.12.10 TO 22.12.10 (15 DAYS) ON FULL PAY.	1700	850
SHABANA NAZIR	ET	GGES, AKTAR ISLAMIA.	IDDAT LEAVE FROM 18.10.10 TO 21.2.11 (130 DAYS) ON FULL PAY.	1700	7,367
SALEEM AKTHAR	EST	GGES, ANWAR UL ISLAM	P/AFFAIRS LEAVE FROM 12.9.11 TO 26.9.11 (15 DAYS) ON FULL PAY	1,700	850
QUDSIA QAYYAM	AT	GGES, MODLE HUSSAINABAD	P/AFFAIRS LEAVE FROM 21.10.11 TO 4.11.11 (15 DAYS) ON FULL PAY	1,700	850
SHABINA NAZ	OT	GGES, KOTLA	P/AFFAIRS LEAVE FROM 10.1.11 TO 28.2.11 (50 DAYS) WITHOUT PAY.	1,700	2,833
GHULAM JANNAT	EST	GGES, DHULIAL	P/AFFAIRS LEAVE FROM 10.1.11 TO 9.2.11.11 (30 DAYS) ON FULL PAY	1,700	1,700
NARGIS KAZAMI	EST	GGES, JHUMMAT	MATERNITY LEAVE FROM 12.9.11 TO 10.12.11 (90 DAYS) ON FULL PAY.	1,700	5,100

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
TAYYABA AKHTAR	AT	GGES, ANWAR UL ISLAM	P/AFFAIRS LEAVE FROM 15.4.11 TO 30.4.11 (15 DAYS) ON FULL PAY.	1,700	850
REHANA NAZ	EST	GGES, MORGAH	P/AFFAIRS LEAVE FROM 21.2.11 TO 5.4.11 (44 DAYS) ON WITH OUT PAY.	1,700	2,493
NAZISH MUNIR	EST	GGES, AKHTAR ISLAMIA	P/AFFAIRS LEAVE FROM 14.3.11 TO 26.3.11 (13 DAYS) ON FULL PAY.	1,700	737
NOOR UN NISA	AT	GGES, MAIRA KALAN	P/AFFAIRS LEAVE FROM 24.3.11 TO 22.4.11 (30 DAYS) ON FULL PAY.	1,700	1,700
ASMA ISLAM	ET	GGES, AKHTAR ISLAMIA	P/AFFAIRS LEAVE FROM 2.3.11 TO 16.3.11 (15 DAYS) ON FULL PAY.	1,700	850
SHAISTA ARIF	ET	GGES, ARAZI SOHIAL	PRIVATE AFFAIRS LEAVE FROM 5.4.11 TO 4.5.11 (30 DAYS) ON FULL PAY.	1,700	1,700
SADIA SAEED	AT	GGES, KOTHA KALAN	MEDICAL LEAVE FROM 24.11.11 TO 8.12.11 (15 DAYS) ON FULL PAY.	1,700	850
REHANA MEHBOOB	AT	GGES, AKHTAR ISLAMIA	P/AFFAIRS LEAVE FROM 23.11.11 TO 7.12.11 (15 DAYS) ON FULL PAY.	1,700	850
NOREEN AKHTAR	AT	GGES, KOTLA	MEDICAL LEAVE FROM 14.11.11 TO 19.11.11 (6 DAYS) ON FULL PAY.	1,700	340
NAGINA BATOOL	EST	GGES, ARAZI SOHIAL	P/AFFAIRS LEAVE FROM 10.10.11 TO 24.10.11 (15 DAYS)	1,700	850
SADIA BATOOL	SESE	GGES, ARAZI SOHIAL	P/AFFAIRS LEAVE FROM 26.9.11 TO 25.10.11 (30 DAYS)	1,700	1,700
HAYAT UN NISA	EST	GGES, KOTLA	P/AFFAIRS LEAVE FROM 16.4.11 TO 30.4.11 (15 DAYS) ON FULL PAY.	1,700	850
RIFFAT NAZ	EST	GGES, ZIA	P/AFFAIRS LEAVE FROM 12.9.11 TO 25.9.11 (13 DAYS) ON FULL PAY.	1,700	737
ASMA MUZZAMIAL	ET	GGES, MADRASS TUL	P/AFFAIRS FROM 7.4.11 TO 1.5.11 (27 DAYS) ON	1,700	1,530



NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
		BINAT	FULL PAY.		
SLEEMA AKHTAR	EST	GGES, ANWAR UL ISLAM	P/AFFAIRS LEAVE FROM 18.2.11 TO 4.3.11 (15 DAYS) ON FULL PAY.	1,700	850
SHAKEELA BEGUM	SV	GGES, JHANDA CHICHI	P/AFFAIRS LEAVE FROM 21.3.11 TO 9.4.11 (20 DAYS) ON FULL PAY.	1,700	1,133
SADIA YOUNIS	EST	GGES, JAMIA ISLAMIA	MEDICAL LEAVE FROM 6.9.11 TO 30.9.11 (25 DAYS) ON FULL PAY.	1,700	1,417
RIZWAN A SHAHEEN	AT	GGES, MUJHID GANGAL	P/AFFAIRS LEAVE FROM 22.8.11 TO 30.8.11 (9 DAYS) ON FULL PAY.	1,700	510
ZAINAB BIBI	SESE	GGES, MORGAH	MEDICAL LEAVE FROM 18.2.11 TO 23.1.11 (6 DAYS) ON WITHOUT PAY.	1,700	340
AQSA BIBI	EST	GGES, CHAHANB	P/AFFAIRS LEAVE FROM 1.4.11 TO 30.4. (30 DAYS) ON FULL PAY.	1,700	1,700
KHALIDA BANO	EST	GGES, NEW TOWN	MEDICAL LEAVE FROM 6.8.11 TO 20.8.11 (15 DAYS) ON FULL PAY.	1,700	850
LUBABA BATOOL	SESE	GGES, KOLIAN HAMEED	MATERNITY LEAVE FROM 1.3.11 TO 29.5.11 (90 DAYS) ON FULL PAY.	1,700	5,100
SHAMIM AKHTAR	EST	GGES, AL MADRASS TUL BINAT	MATERNITY LEAVE FROM 6.8.11 TO 19.9.11 (44 DAYS) ON FULL PAY.	1,700	2,493
RUKSHANA PARVEEN	EST	GGES, RANIAL	P/AFFAIRS LEAVE FROM 13.4.11 TO 12.5.11 (30 DAYS) ON FULL PAY.	1,700	1,700
KHALIDA BANO	EST	GGES, NEW TOWN	MEDICAL LEAVE FROM 25.4.11 TO 9.5.11 (15 DAYS) ON FULL PAY	1,700	850
FARZANA LATIF	SV	GGES, KHAYBAN SIR SYED	MEDICAL LEAVE FROM 8.10.11 TO 14.10.11 (7 DAYS) ON FULL PAY.	1,700	397
SHANAZ BEGUM	SV	GGES, DHOKE JHUMMA	IDDAT LEAVE FROM 9.7.11 TO 15.11.11 (130 DAYS) ON FULL PAY.	1,700	7,367

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
GHAZIA KANWAL	EST	GGES, DHAKALA	MEDICAL LEAVE FROM 15.8.11 TO 7.9.11 (22 DAYS) ON FULL PAY	1,700	1,247
KHALIDA BANO	EST	GGES, NEW TOWN	MEDICAL LEAVE FROM 21.9.11 TO 5.10.11 (15 DAYS) ON FULL PAY.	1,700	850
MUJHIDA JAN	EST	GGES, ANWAR UL ISLAM	P/AFFAIRS LEAVE FROM 4.1.11 TO 2.2.11 (30 DAYS) ON FULL PAY	1,700	1,700
SADAF AMBREEN	SESE	GGES, CHAK KHAS	P/AFFAIRS LEAVE FROM 22.2.11 TO 3.3.11 (10 DAYS) ON FULL PAY. 14.9.11 TO 12.12.11 (89 DAYS) ON FULL PAY.,	1,700	5,610
AZIZ UN NISA	AT	GGES, CHAHAN	P/AFFAIR LEAVE FROM 9.5.11 TO 23.5.11 (15 DAYS) ON FULL PAY	1,700	850
UM-E-KALSOOM	EST	GGES, AKHTAR ISLAMIA	P/AFFAIRS LEAVE FROM 11.4.11 TO 30.4.11 (20 DAYS) ON FULL PAY.	1,700	1,133
SURRYIA BEGUM	EST	GGES, DHULIAL	P/AFFAIRS LEAVE FROM 25.4.11 TO 24.5.11 (30 DAYS) ON FULL PAY.	1,700	1,700
UM-E-KALSOOM	EST	GGES, ZIA	MEDICAL LEAVE FROM 9.3.11 TO 21.3.11 (12 DAYS) ON FULL PAY	1,700	680
REHANA PARVEEN	SESE	GGES, KOTHA KALAN	MATERNITY LEAVE FROM 7.2.11 TO 8.5.11 (90 DAYS) ON FULL PAY.	1,700	5,100
AFSHAN TABSUM	SESE	GGES DHERI	P/AFFAIRS LEAVE FROM 2.5.11 TO 16.5.11 (15 DAYS)	1,700	850
GULSHAN ARA FATIMA	AT	GGES, ARAZI SOHAIL	P/AFFAIRS LEAVE FROM 26.4.11 TO 25.5.11 (30 DAYS) ON FULL PAY	1,700	1,700
SADIA YOUNIS	EST	GGES, JAMIA ISLAMIA	P/AFFAIRS LEAVE FROM 9.5.11 TO 28.5.11 (20 DAYS) ON FULL PAY	1,700	1,133
KHALIDA BANO	EST	GGES, NEW TOWN	MEDICAL LEAVE FROM 16.5.11 TO 30.5.11 (15 DAYS) ON FULL PAY	1,700	850

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
ZAINAB BIBI	SESE	GGES, MORGAH	MEDICAL LEAVE FROM 20.4.11TO29.4.11(10DAYS)ON WITHOUT PAY.	1,700	567
UZMA BIBI	EST	GGES, BAJNIAL	P/AFFAIRS LEAVE FROM 17.5.11TO28.5.11(12DAYS)ON FULL PAY	1,700	680
MUJHIDA JAN	EST	GGES, ANWAR UL ISLAM	P/AFFAIRS LEAVE FROM 9.5.11TO28.5.11(20DAYS)ON FULL PAY	1,700	1,133
MUNAZZA BIBI	SV	GGES,MAIRA KALAN	MATERNITY LEAVE FROM 28.11.11TO25.2.12(90DAYS)O N FULL PAY.	1,700	5,100
ASIAM MUNIR	EST	GGES, KOTLA	MATERNITY LEAVE FROM 2.12.11TO28.2.12(89DAYS)ON FULL PAY.	1,700	5,043
SHAHEEN KOUSAR	EST	GGES, KOTLA	20.2.12TO20.3.12(31DAYS)ON FULLPAY.	1,700	1,700
QUDSIA QAYYAM	AT	GGES, MODLE HUSSAINABA D.	9.4.12TO28.4.12(20DAYS)ON FULL PAY.	1,700	1,133
NOSHABA SAEED	EST	GGES, MODLE HUSSAINABA D.	8.4.12TO23.4.12(14DAYS)ON FULL PAY.	1,700	793
SADIA YOUNIS	EST	GGES, JAMIA ISLAMIA	5.4.12TO16.5.12(42DAYS)ON FULL PAY.	1,700	2,380
ASMA ISLAM	ET	GGES, AKHTAR ISLAMIA	7.11.12TO21.11.12(15DAYS)O N FULL PAY.	2,720	850
AMIRA RAFIQUE	SV	GGES, SHAUKAT	14.4.12TO28.4.12(15DAYS)ON FULL PAY 2.5.12TO16.5.12(15DAYS)ON FULL PAY.	1,700	1,700
TAHIRA NAWAZ	SESE	GGES, DHERI	MATERNITY LEAVE FROM 7.2.12TO6.5.12(90DAYS)ON FULL PAY	1,700	5,100
NOREENB AKHTAR	AT	GGES, KOTLA	9.5.12TO19.5.12(11DAYS)ON FULL PAY.	1,700	623
NAZISH MUNIR	EST	GGES, AKHTAR ISLAMIA	14.5.12TO26.5.12(13DAYS)ON FULL PAY	1,700	737

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
SHAZIA HAMEED	EST	GGES, RANIAL	15.5.12TO30.5.12(15DAYS)ON FULL PAY.	1,700	850
SURRYIA BEGUM	AT	GGES, DAR UL ISLAM	8.9.12TO15.9.12(8DAYS)ON FULL PAY.	2,720	725
RASHIDA NOUREEN	EST	GGES, AL MADRASS TUL BINAT	15.10.12TO25.10.12(11DAYS) ON FULL PAY.	2,720	997
RUKHSANA SHAMIM	AT	GGES, NUSRAT SHAKRIAL	12.11.12TO26.11.12(15DAYS) ON FULL PAY28.11.12TO17.12.12(21DAYS)	2,720	3,264
RIFFAT NOUREEN	EST	GGES, JHUMMAT	15.10.12.TO24.10.12(10DAYS) ON FULL PAY	2,720	907
SAMINA RIAZ	EST	GGES, MODLE HUSSAINABAD.	12.11.12TO24.11.12(13DAYS) ON FULL PAY.	2,720	1,179
SOBIA NAZ	OT	GGES, KOTHA KALAN	16.5.12TO30.5.12(15DAYS)ON FULL PAY	1,700	850
SHAHIDA LATIF	ET	GGES, PAK ISLAMIA SADDAR	IDDAT LEAVE FROM 16.4.12TO24.8.12(130DAYS)ON FULL PAY.	1,700	7,367
ALMAS FATIMA	SESE	GGES, PIND JHATTLA	5.12.12TO22.12.12(18DAYS)ON FULL PAY	2,720	1,632
RIZWAN SHAHEEN	AT	GGES, MUJHID GANGAL	15.2.12TO28.2.12(14DAYS)ON FULL PAY	1,700	793
SURRYIA BEGUM	AT	GGES, DAR UL ISLAM	17.9.12TO16.10.12(30DAYS)ON FULL PAY	2,720	2,720
ISHRAT JABEEN	EST	GGES, KHAYBAN SIR SYED	6.2.12TO18.2.12(13DAYS)ON FULL PAY.	1,700	737
ZAHIDA BATOOL	EST	GGES,NUSRAT SHAKRIAL	24.9.12TO29.9.12(6DAYS)ON FULL PAY.	2,720	544
MISBAH NOREEN	PET	GGES, DHOKE KALA KHAN	9.10.12TO22.10.12(14DAYS)ON FULL PAY.	2,720	1,269
ABIDA PARVEEN	OT	GGES, DHERI	27.9.12TO10.11.12(43DAYS)ON FULL PAY.	2,720	3,899
MISBAH	EST	GGES, DK,	MATERNITY LEAVE FROM 11.3.12TO23.5.12(74DAYS)ON	1,700	4,193

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
NOREEN		KALA KHAN	FULL PAY.		
ASMA ISLAM	ET	GGES,AKHTAR ISLAMIA	9.2.12.TO23.2.12(15DAYS)ON FULL PAY.	1,700	850
NABEELA SULTAN	SESE	GGES,KOLIAN HAMEED	16.1.12TO14.2.12(30DAYS)	1,700	1,700
MISBAH NOREEN	PET	GGES,DK,KAL A KHAN	16.2.12TO7.3.12(21DAYS)ON WITH OUT PAY	1,700	1,190
SAMINA QAYYUM	EST	GGES, KOTHA KALAN	10.1.12TO14.1.12(5DAYS)ON FULL PAY.	1,700	283
UZMA BIBI	EST	GGES, BAJNIAL	2.1.12TO28.1.12(27DAYS)ON FULL PAY.	1,700	1,530
SHAZIA ABBASI	EST	GGES, NEW TOWN	9.1.12TO14.1.12(6DAYS)ON FULL PAY.	1,700	340
FARKHANDA KAMAL	EST	GGES,KHAYB AN SIR SYED	29.2.12TO13.3.12(14DAYS)ON FULL PAY.	1,700	793
AQSA BIBI	EST	GGES CHAHAN	16.1.12TO7.2.12(22DAYS)ON FULL PAY.	1,700	1,247
KHIZRAN UN NISA	EST	GGES, DHAKALA	20.9.12TO10.11.12(51DAYS)ON FULL PAY.	2,720	4,624
SOBIA ZUBAIR	EST	GGES, MUJHID GANGAL	3.9.12TO31.10.12(59DAYS)	2,720	5,349
RIFFAT SHAHEEN	EST	GGES.MURREE ROAD	4.9.12TO15.9.12(12DAYS)ON FULL PAY.	2,720	1,088
SHANAZ BIBI	OT	GGES, GULSHAN	27.9.12TO15.11.12(50DAYS)ON FULL PAY.	2,720	4,533
SHAGUFTA SHAHEEN	EST	GGES, PIND JHATTLA	12.11.12TO24.11.12(13DAYS)ON FULL PAY.	2,720	1,179
MISBAH NOREEN	PET	GGES, DK, KALA KHAN	18.1.12TO31.1.12(14DAYS)ON FULL PAY	1,700	793
ABIDA PARVEEN	EST	GGES, DHERI	27.9.12TO10.11.12(45DAYS)ON FULL PAY.	2,720	4,080
SADIA YOUNIS	EST	GGES, NAVEEDA	20.9.12TO7.11.12(49DAYS)ON FULL PAY.	2,720	4,443
RIFFAT TOHEED	EST	GGES, JHUMMAT	1.9.12TO30.10.12(60DAYS)ON FULL PAY.	2,720	5,440

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
SADIA SAEED	AT	GGES, KOTHA KALAN	27.9.12TO19.12(6days)ON FULL PAY.	2,720	544
MISBAH NOREEN	PET	GGES, DK, KALA KHAN	18.1.12TO31.1.12(14DAYS)ON FULL PAY	1,700	793
MISBAH MUNIR	EST	GGES, NUSRAT SHAKRIAL	11.1.12TO25.1.12.(15DAYS)ON FULL PAY.	1,700	850
FAIZA SALEEM	SESE	GGES, PIND JHATTLA	26.3.12TO24.4.12(29DAYS)ON HALF PAY.	1,700	1,643
RUBINA KOUSAR	PET	GGES, KOTHA KALAN	2.4.12TO14.4.12(13DAYS)ON FULL PAY.	2,720	1,179
FAKHARA SULTANA	ET	GGES, NUSRAT SHAKRIAL	8.2.12TO17.2.12(10DAYS)ON FULL PAY.	1,700	567
GUL -E-RAN	EST	GGES, BODIAL	6.12.12.TO20.12.(15DAYS)ON FULL PAY.	2,720	1,360
GHULAM JANNAT	EST	GGES, DHULIAL	28.11.12TO14.12.12(17DAYS)ON FULL PAY.	2,720	1,541
ZAHIDA PARVEEN	EST	GGES, DHULIAL	234.9.12TO7.11.12(45DAYS)ON FULL PAY.	2,720	4,080
SAJIDA KANWAL	SESE,OT	GGES, PIND JHATTLA	2.1.12TO16.1.12(15DAYS)ON FULL PAY.	1,700	850
AMIRA RAFIQUE	SV	GGES, SHAUKAT	17.5.12TO30.5.12(14DAYS)ON FULL PAY.	1,700	793
REHAN MEHBOOB	AT	GGES, AKHTAR ISLAMIA	9.5.12TO29.5.12(22DAYS)ON FULL PAY.	1,700	1,247
MISBAH NOREEN	PET	GGES, DK, KALA KHAN	1.1.13TO31.3.13(90DAYS)ON FULL PAY.	2,720	8,160
SADAF AMBREEN	EST	GGES, CHAK KHAS	16.4.13TO30.4.13(15DAYS)ON FULL PAY.	2,720	1,360
GHULAM JANNAT	EST	GGES, DHULIAL	1.4.13TO30.4.13(30DAYS)ON FULL PAY.	2,720	2,720
RUBINA SHER BAZ	AT	GGES, AL MADRASS TU BINAT	18.2.13TO27.2.13(10DAYS)ON FULLPAY.	2,720	907
NASREEN AKHTAR	EST	GGES, DHULIAL	2.1.13TO 31.1.13(31DAYS)ON FULL PAY.	2,720	2,720

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
ABIDA SAFDAR	EST	GGES, REHMAT JHAN	11.1.13TO7.2.13(28DAYS)ON FULL PAY.	2,720	2,539
RUBINA SHAHEEN	EST	GGES, REHMAT JHAN	31.1.13TO27.2.13(28DAYS)ON FUL PAY	2,720	2,539
RIFFAT NASREEN	EST	GGES, JHUMMAT	IDDAT LEAVE FROM1.1.13TO10.5.13(130DAYS)ON FULL PAY.	2,720	11,787
MUSSARAT PARVEEN	AT	GGES, NEW GIRLS	15.4.13TO9.5.13(15DAYS)ON FULL PAY.	2,720	1,360
ABIDA SAFDAR	EST	GGES,REHMAT JAN	4.3.13TO27.3.13(23DAYS)ON WITHOUTPAY.	2,720	2,085
RIFFAT NAZ	EST	GGES, ZIA	25.3.13TO23.4.13(30DAYS)ON FULL PAY.	2,720	2,720
NIGHAT YASMEEN	EST	GGES, DK, KALA KHAN	8.4.13TO28.4.13(21DAYS)ON FULL PAY.	2,720	1,904
NAGINA JABEEN	EST	GGES, DODACHA	17.4.13TO29.4.13(13DAYS)ON FULL PAY	2,720	1,179
SOBIA ZUBAIR	EST	GGES, MUJHID GANGAL	7.2.13TO8.3.13(30DAYS)ON FULL PAY 9.3.13TO8.3.14(365DAYS)ON WITHOUT PAY.	2,720	35,813
UZMA KHALID	SESE	GGES, CHAK KHAS	16.1.13TO13.4.13(88DAYS)ON FULL PAY	2,720	7,979
SHANAZ PARVEEN	SV	GGES, DODACHA	18.3.13TO27.3.13(10DAYS)ON FULL PAY	2,720	907
SHANAZ RAZA	SESE	GGES, NEW TOWN	28.3.13TO11.4.13(15DAYS)ON FULL PAY.	2,720	1,360
SADIA SAEED	AT	GGES, KOTHA KALAN	28.3.13TO11.4.13(15DAYS)ON FULL PAY.	2,720	1,360
ANEELA SADDIQUE	SESE	GGES, NASIRABAD	27.3.13TO13.4.13(18DAYS)ON WITHOUTPAY	2,720	1,632
GHAZZALA TABSUM	SESE	GGES, NUSRAT SHAKRIAL	18.2.13TO18.3.13(89DAYS)ON FULL PAY.	2,720	8,069
SHAHEEN ANJUM	SST	GGES, ANWAR UL ISLAM	6.2.13TO15.2.13(10DAYS)ON FULL PAY .	5,000	1,667
RUBINA	SST	GGES, NEW	27.3.13TO10.4.13(15DAYS)ON	5,000	2,500

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
YASMEEN		TOWN	FULL PAY		
MEHMOODA ISMAT	SST	GGES, DHAKALA	22.4.13TO6.5.13(15DAYS)ON FULL PAY.	5,000	2,500
RUBINA BASHIR	SST	GGES, AL MADRASS TUL BINAT	18.2.13TO4.3.13(15DAYS)ON FULL PAY.	5,000	2,500
ULFAT MEHRAJ	SST	GGES, NASIRABAD	22.4.13TO9.5.13(18DAYS)ON FULL PAY.	5,000	3,000
SHAISTA PARVEEN	SST	GGES, KOTLA	6.2.112TO29.2.12(24DAYS)ON FULL PAY	2,480	1,984
RUBINA BASHIR	SST	GGES, AL MADRASS TUL BINAT	9.4.12TO23.4.12(15DAYS)ON FULL PAY	2,480	1,240
SOBIA NASREEN	SSE	GCMS, MAHUTA	10.11.11TO7.2.12(90DAYS)ON FULL PAY	2,480	7,440
GULSHAN ARA	SST	GGES, AKHTAR ISLAMIA	11.5.11TO30.5.11(20DAYS)ON FULL PAY. 10.10.11TO23.11.11.(45DAYS) ON FUL PAY.	2,480	5,373
QSIRA NAYYAR	SST	GGES, CHAK KHAS	16.8.11TO25.8.11(10DAYS)ON FULL PAY.	2,480	827
AZRA GULL	SST	GGES, HARRAKKA	6.5.11TO27.5.11(22DAYS)ON FULL PAY.	2,480	1,819
MEMOONA MUNIR	ESE	GGES, DK, BADHAL	20.7.12TO25.9.12(68DAYS)ON FULL PAY.	1150	2,607
SHAHIDA PARVEEN	PST	GGES, AKHTAR ISLAMIA	23.11.12TO7.12.12(15DAYS)ON FULL PAY.	1150	575
SAJIDA YASMEEN	PST	GGPS, KALIAL	5.11.12TO26.11.12(21DAYS)ON FULL PAY	1150	805
LUBANA YASMEEN	PST	GGPS, MOHRA SAWIAN	1.9.12TO27.11.12(88DAYS)ON FULL PAY	1150	3,373
SHAZIA BATOOL	PST	GGES, THALLA KHURD	1.9.12TO27.11.12(88DAYS)ON FULL PAY	1150	3,373
RAZIA SULTANA	PST	GGPS, SHAKRIAL	IDDAT LEAVE FROM15.11.12TO24.3.12(130DAYS)ON FULL PAY.	1840	7,973



NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
AZRA BIBI	PST	GGPS, SHARHANDI	21.11.12TO11.12.12(21DAYS) ON FULL PAY.	1150	805
ULFAT NISA	PST	GGES, DAR UL ISLAM	6.9.12TO5.10.12(30DAYS)ON FULL PAY.	1150	1,150
SHAHIDA PARVEEN	PST	GGPS, DK, ZIARAT	1.9.12TO25.9.12(25DAYS)ON FULL PAY.	1150	958
RUBINA RAFIQUE	PST	GGES, MODLE HUSSAINABA D	26.9.12TO2.10.12(7DAYS)ON FULL PAY.	1150	268
SHARIAN BEGUM	PST	GGES, HOSHIAL	1.8.12TO24.10.12(85DAYS)ON FULL PAY.	1150	3,258
NAJMA SHAHEEN	PST	GGES, KHAYABAN SIR SYED	27.9.12TO10.10.12(14DAYS)O N FULL PAY.	1150	537
AZRA PARVEEN	PST	GGES, JAMIA ISLAMIA	26.9.12TO2.10.12(7DAYS)ON FULL PAY.	1150	268
MOBEEN ALAM	CIV	GGES,NUSRAT SHAKRIAL	19.9.12TO19.10.12(30DAYS)O N FULL PAY.	1700	1,700
GULZAR KHAN	CIV	GGES, ANWAR UL ISLAM	16.10.12TO30.11.12(45DAYS) ON FULL PAY.	1700	2,550
PARVEEN AKHTAR	PST	GGES, REHMAT JHAN	1.10.12TO31.10.12(31DAYS)O N FULL PAY.	1150	1,188
WAHEED REHMAN	PST	GGPS, DHUDIAN	3.9.12TO30.9.12(28DAYS)ON FULL PAY.	1150	1,073
TASLEEM AKHTAR	PST	GGPS, NEW PHAGWARI	26.9.12TO10.10.12(15DAYS)O N FULL PAY.	1150	575
WAQAR UN NISA	PST	GGPS, LAKHAN	13.9.12TO26.9.12(14DAYS)ON FULL PAY.	1150	537
ABIDA AJAIB	PST	GGES, DK KALA KHAN	25.10.12TO15.11.12(22DAYS) ON FULL PAY.	1150	843
ZAFAR MEHMOOD	S/G	GGES, MODLE HUSSAINABA D	11.9.12TO25.9.12(15DAYS)ON FULL PAY.	1700	850
MUSSARAT SHAHEEN	CIV	GGES, CHAHAN	28.8.12TO11.9.12(15DAYS)ON FULL PAY.	1700	850
FARRAH	PST	GGPS, ADRA	20.3.12TO18.5.12(60DAYS)ON	1840	3,680

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
DEEBA			FULL PAY.		
TASLEEM AKHTAR	PST	GGES, NEW GIRLS	16.3.12TO30.3.12(15DAYS)ON FULL PAY.	1840	920
JABEEN AKAHTAR	PST	GGPS, SALMOON	10.5.12.TO16.5.12(7DAYS)ON FULL PAY.	1840	429
IFFAT PARVEEN	PST	GGPS, REHMINIA	24.4.12TO23.5.12(30DAYS)ON FULL PAY.	1840	1,840
NUSRAT IQBAL	PST	GGES, NEW TOWN	22.2.12TO8.3.12(15DAYS)ON FULL PAY.	1840	920
GHULAM RUQIA	PST	GGPS, JAWARA	2.5.12TO16.5.12(15DAYS)ON FULL PAY.	1840	920
RIFFAT YASMEEN	N/Q	GGES, BODIAL	23.4.12TO25.5.12(30DAYS)ON FULL PAY	850	850
NIGHAT ARA	PST	GGES, DK, JHUMMA	10.11.11TO29.11.11(20DAYS) ON FULL PAY.	1840	1,227
RUBINA SHAHEEN	PST	GGES, ZIA	17.1.12TO2.3.12(45DAYS)ON FULL PAY.	1840	2,760
YASMEEN AKHTAR	PST	GGPS, CARRIAGE FACTORY	9.1.12TO23.1.12(15DAYS)ON FULL PAY.	1840	920
MARRAYAM BIBI	PST	GGES, KOTHA KALAN	9.1.12TO21.1.12(13DAYS)ON FULL PAY.	1840	797
ZAHIDA PARVEEN	PST	GGES, CHAHAN	1.12.12TO15.12.12(15DAYS)ON FULL PAY.	1150	575
AZIZ UN NISA	PST	GGPS, AZIZ NATIONAL	23.1.12TO4.2.12(13DAYS)ON FULL PAY.	1840	797
MAQSOODA BEGUM	PST	GGES, JHANDA CHICHI	12.3.12TO28.4.12(28DAYS)ON FULL PAY&11.4.12TO25.4.12(15DAYS)ON FULL PAY.	1840	2,637
MUSAWIR MUKHTAR	PST	GGES, JAMIA ISLAMIA	12.4.12TO19.4.12(8DAYS)ON FULL PAY.	1840	491
MUSSARAT AFZA	PST	GGES, NEW GIRLS	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	1840	920
SIGHAR GUL	N/Q	GGES, GULSHAN	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	850	425

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
MUSSARAT BIBI	CIV	GGES, DHULIAL	15.2.12TO29.2.12(15DAYS)ON FULL PAY.	850	425
MOHAMMAD MAQSOOD	S/G	GGES, MODLE HUSSAINABAD	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	850	425
RIZWAN KOUSAR	CIV	GGES, JHARRAKI	13.2.12TO4.5.12(82DAYS)ON FULL PAY.	850	2,323
ZAFAR MEHMOOD	MAI	GGES, DHAKALA	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	850	425
ZAHIDA GULFAM	PST	GGES, JHANDA CHICHI	26.4.12TO10.5.12(15DAYS)ON FULL PAY.	1840	920
MOHAMMAD SAEED	S/G	GGES, NEW GIRLS	9.4.12TO23.4.12(15DAYS)ON FULL PAY.	850	425
JHANGIR HUSSAIN	N/Q	GGES, AL MADRASS TUL BINAT	5.4.12TO9.4.12(15DAYS)ON FULL PAY.	850	425
ARSHAD MEHMOOD	N/Q	GGES, NUSRAT SHAKRIL	27.3.12TO10.4.12(15DAYS)ON FULL PAY.	850	425
ZUBIADA BEGUM	PST	GGPS, BARLAS	11.4.12TO25.4.12(15DAYS)ON FULL PAY.	1840	920
GULSAZ BEGUM	PST	GGES, AKHTAR ISLAMIA	26.3.12TO9.4.12(15DAYS)ON FULL PAY.	1840	920
RUBINA KHATOON	PST	GGES, GULSHAN	9.4.12TO18.4.12(10DAYS)ON FULL PAY.	1840	613
LUBANA YASMEEN	PST	GGPS, MOHRA SAWIAN	15.2.12TO29.2.12(15DAYS)ON FULL PAY.	1840	920
SHAHIDA PARVEEN	PST	GGES, AKHTAR ISLAMIA	26.3.12TO25.4.12(30DAYS)ON FULL PAY.	1840	1,840
RUBINA NAZ	PST	GGPS, MORGAH	2.4.12TO16.4.12(15DAYS)ON FULL PAY.	1840	981
ZAINAB BIBI	PST	GGES, GULSHAN	23.2.12.TO9.3.12(16DAYS)ON FULL PAY.	1840	797
FARIDA AKHTAR	PST	GGES, NEW TOWN	5.3.12TO17.3.12(13DAYS)ON FULL PAY.	1840	859

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
KHURSHID BEGUM	CIV	GGES, CENTRE JAIL	2.3.12TO30.3.12(29DAYS)ON FULL PAY.	850	822
ABIDA HAFEED	PST	GGES, NEW GIRLS	27.12.12TO10.1.12(14DAYS)ON FULL PAY.	1150	690
ADEEBA PARVEEN	PST	GGP, QASIMABAD	3.1.12TO9.1.12(7DAYS)ON FULL PAY	1840	429
MUSSARAT AFZA	PST	GGES, NEW GIRLS	18.1.12TO1.2.12(15DAYS)ON FULL PAY.	1840	920
MEMOONA AKHTAR	PST	GGPS, MOHRA BHATTAN	6.1.12TO20.1.12(15DAYS)ON FULL PAY.	1840	920
MUMZAMAL JABEEN	PST	GGES, DK, JHUMMA	6.1.12TO20.1.12(15DAYS)ON FULL PAY.	1840	920
RIAZ PARVEEN	PST	GGES, NAVEEDA	4.1.12TO17.1.12(14DAYS)ON FULL PAY.	1840	859
GHAZALLA NAHEED	PST	GGPS, HAKIMAL	IFFAT LEAVE FROM 5.12.12TO13.4.12(130DAYS)ON FULL PAY.	1150	4,983
RASHIDA TASNIM	PST	GGPS, LODHRA	26.12.11TO8.1.12(14DAYS)ON FULL PAY.	1150	537
SHAFIQ SHAMIM	PST	GGPS, BAGGA SANGRAL	8.12.11TO6.1.12(31DAYS)ON FULL PAY.	1150	1,188
REHANA BIBI	PST	GCMS, MAHUTA MOHRA	5.1.12TO31.1.12(27DAYS)ON FULL PAY.	1840	1,656
WAQAR UN NISA	PST	GGES, RIAKKA MAIRA	11.10.11TO5.1.12(87DAYS)ON FULL PAY.	1150	3,335
ATTIAQA REHMAN	PST	GGES, KOTLA	26.1.12TO23.4.12(90DAYS)ON FULL PAY.	1840	5,520
RUBINA BIBI	ESE	GGPS, SARHANDNAY	15.2.12TO11.5.12(87DAYS)ON FULL PAY.	1840	5,336
TAHIRA BEQEEL	PST	GGES, SIHAM	25.3.12TO23.5.12(60DAYS)ON FULL PAY.	1840	3,680
AZIZA ABBASI	PST	GGES, DAR UL ISLAM	1.3.12TO30.3.12(30DAYS)ON FULL PAY.	1840	1,840
PARVEEN AKHTAR	PST	GGES, BAJNIAL	10.3.12TO17.7.12(130DAYS)ON FULL PAY	1840	7,973

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
SHAZADI AFZAL	PST	GGES,AL MADRASS TUL BINAT	20.2.12TO5.3.12(15DAYS)ON FULL PAY.	1840	920
NASIM AKHTAR	PST	GGPS, WARIS KHAN	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	1840	920
RAFIA SULTANA	PST	GGES, DAR UL ISLAM	18.4.12TO5.5.12(18DAYS)ON FULL PAY.	1840	1,104
RUBINA KHATOON	PST	GGPS, CARRIAGE FACTORY	12.3.12TO11.4.12(30DAYS)ON FULL PAY.	1840	1,840
FOUZIA JABEEN	ESE	GCMS, BANDA	2.2.12TO16.2.12(15DAYS)ON FULL PAY.	1840	920
IKHALIQ BUTT	S/G	GGES, NEW GIRLS	4.4.12TO19.4.12(15DAYS)ON FULL PAY.	850	425
SAFINA SHAHEEN	PST	GGPS, MAIRA MOHRA	18.5.12TO30.5.12(13DAYS)ON FULL PAY.	1840	797
NAUREEN AKHTAR	PST	GGPS, BARLAS	14.5.12TO23.5.12(10DAYS)ON FULL PAY	1840	613
ABIDA KHANUM	PST	GGES,AKHTAR ISLMIA	16.5.12TO30.5.12(15DAYS)ON FULL PAY	1150	575
SALEEM AKHTAR	PST	GGES, DK, MURREED	7.5.12TO21.5.12(15DAYS)ON FULL PAY.	1840	920
MAQSOODA BEGUM	PST	GGES, JHANDA CHICHI	26.4.12TO23.5.12(28DAYS)ON FULL PAY.	1840	1,717
NOREEN TABSUM	PST	GGES, CENTRE JAIL	11.5.12TO20.5.12(10DAYS)ON FULL PAY.	1840	613
KOUSAR TASLEEM	PST	GGES, NEW GIRLS	27.4.12TO18.5.12(22DAYS)ON FULL PAY.	1840	1,349
SAFINA BIBI	PST	GGPS, MORGAH	23.5.12TO29.5.12(7DAYS)ON FULL PAY.	1840	429
SALMA BIBI	PST	GGPS, CHAKRAN	2.3.12TO21.5.12(81DAYS)ON FULL PAY	1840	4,968
TAHIRA RAUF	PST	GGES, MURREE ROAD	15.3.12TO31.3.12(15DAYS)ON FULL PAY.	1840	920
SAFDAR	CIV	GGES,	2.5.12TO16.5.12(15DAYS)ON	850	425

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
KHAN		NAKRALI	FULL PAY.		
NAHEED AKHTAR	PEON	GGES,ZIA	23.4.12TO7.5.12(15DAYS)ON FULL PAY.	850	425
SULTAN MEHMOOD	CIV	GGES, NEW TOWN	21.4.12TO19.6.12(60DAYS)ON FULL PAY.	850	1,700
GHULAM MUSTAFA	CIV	GGPS, DK, MANGTAL NO,2	25.4.12TO24.5.12(30DAYS)ON FULL, PAY.	850	850
AMIR AFZAL	S/G	GGES, AKHTAR ISLAMIA	25.4.12TO10.5.12(16DAYS)ON FULL PAY.	850	453
PARVEEN AKHTAR	PST	GGPS,LADIAN	16.5.12TO30.5.12(15DAYS)ON FULL PAY	1150	575
WAHEED REHMAN	PST	GGPS, DHUDIAN	2.5.12TO29.5.12(28DAYS)ON FULL PAY.	1840	1,717
MOHAMMAD YOUNIS	PST	GGPS, DK,ADRANA	16.4.12TO25.5.12(40DAYS)ON FULL PAY.	1840	2,453
KHISHWAR KHURSHID	PST	GGES, MODLE HUSSAINABAD	15.5.12TO28.5.12(14DAYS)ON FULL PAY	1840	859
SHAHIDA REHMAN	PST	GGPS, NEW PHAGWARI	3.5.12TO16.5.12(15DAYS)ON FULL PAY.	1840	920
TEHZEEB UN NISA	ESE	GGPS, TOBBA SYEDAN	13.3.12TO4.6.12(83DAYS)ON FULL PAY.	1840	5,091
SHANAZ AKHTAR	PST	GGES, KHAYABAN SIR SYED	19.4.12TO30.4.12(12DAYS)ON FULL PAY.	1840	736
NIGHAT ARA	PST	GGES, DK, JHUMMA	10.11.11TO29.11.11(20DAYS)ON FULL PAY.	1840	1,227
RUBINA SHAHEEN	PST	GGES,ZIA	17.1.12TO2.3.12(45DAYS)ON FULL PAY.	1840	2,760
YASMEEN AKHTAR	PST	GGPS, CARRIAGE FACTORY	9.1.12TO23.1.12(15DAYS)ON FULL PAY.	1840	920
MARRAYAM BIBI	PST	GGES, KOTHA KALAN	9.1.12TO21.1.12(13DAYS)ON FULL PAY.	1840	797

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
ZAHIDA PARVEEN	PST	GGES, CHAHAN	1.12.11TO15.12.11(15DAYS)ON FULL PAY.	1840	920
AZIZ UN NISA	PST	GGPS, AZIZ NATIONAL	23.1.12TO4.2.12(13DAYS)ON FULL PAY.	1840	797
KHADEEJA BIBI	PST	GGES, ANWAR UL ISLAM	13.2.12TO29.2.12(17DAYS)ON FULL PAY.	1840	1,043
SAMINA KOUSAR	PST	GGES, MUSLIM TOWN	1.2.12TO24.2.12(24DAYS)ON FULL PAY.	1150	920
SHAKEELA BEGUM	PST	GGPS, BAGGA SHIEKHAN NO,2	3.1.12TO7.1.12(5DAYS)ON FULL PAY.	1840	307
REHANA PARVEEN	PST	GGPS PIND AWAN	7.2.12TO13.2.12(7DAYS)ON FULL PAY	1840	429
BIBI HAFEEZA	PST	GGES, DHAKALA	8.2.12TO29.2.12(22DAYS)ON FULL PAY.	1840	1,349
GHULAM NARGIS	PST	GGES, NASIRABAD	21.1.12TO19.2.12(30DAYS)ON FULL PAY.	1840	1,840
MOHAMMAD YASEEN	N/Q	GGES, KOTLA	1.2.12TO29.2.12(29DAYS)ON FULL PAY.	1700	1,643
SOHAILA KAMRAN	N/Q	GGES, MODLE HUSSAINABAD	31.1.12TO12.2.12(13DAYS)ON FULL PAY.	850	368
HUMAIRA SALEEM	PST	GGES, JHARRAKI	1.11.11TO29.1.11(90DAYS)ON FULL PAY.	1840	5,520
FOUZIA SALEEM	PST	GGES, KOLIAN HAMID	16.1.12TO8.2.12(25DAYS)ON FULL &9.2.12TO14.2.12(6DAYS)ON WITHOUTPAY.	1840	1,533
AKTHAR UN NISA	PST	GCMS, DK, GUJRI	14.10.12TO10.1.12(89DAYS)ON FULL PAY.	1150	3,412
FAIZ NOREEN	PST	GGES, AKHTAR ISLAMIA	6.3.12TO19.3.12(14DAYS)ON FULL PAY.	1840	859
TABSUM PARVEEN	PST	GGES, MAREER HASSAN	23.3.12TO9.4.12(15DAYS)ON FULL PAY.	1840	920
GHULAM	PST	GGPS, DK,	23.1.12TO21.2.12(30DAYS)ON	1840	1,840

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
BATOOL		MAJEED	FULL PAY.		
RAZIA BEGUM	PST	GGPS, KHABBA BARALA	26.12.11TO22.1.12(28DAYS)ON &26.1.12TO9.2.12(22DAYS)ON FULL PAY.	1150	1,073
RUBINA NAZ	PST	GGPS, MORGHAH	13.3.12TO23.3.12(11DAYS)ON FULL PAY.	1840	675
PARVEEN AKHTAR	PST	GGES, AL MADRASS TUL BINAT	15.3.12TO29.3.12(15DAYS)ON FULL PAY.	1840	920
SHAMIM AKHTAR	PST	GGES, MODLE HUSSAINABAD	5.3.12TO17.3.12(13DAYS)ON FULL PAY.	1840	797
ZOHRA JAMEEL	ESE	GGES, NAVEEDA	9.4.12TO9.5.12(48DAYS)ON FULL PAY.	1840	2,944
SHAHIDA PARVEEN	PST	GGES, AKHTAR ISLAMIA	17.3.12TO25.3.12(9DAYS)ON FULL PAY.	1840	552
KHALIDA RAZAQ	PST	GGPS, NEW PHAGWARI	2.5.12TO11.5.12(10DAYS)ON FULL PAY.	1840	613
RIAZ RAFIQ	PST	GGES, DK, KALA KHAN	2.5.12TO16.5.12(15DAYS)ON FULL PAY.	1840	920
NUSRAT PARVEEN	PST	GGPS, CARRIAGE FACTORY	27.4.12TO11.5.12(15DAYS)ON FULL PAY.	1840	920
GHULAM ZOHRA BATOOL	PST	GGES, THALLIAN	15.2.12TO8.5.12(84DAYS)ON FULL PAY.	1840	5,152
NARGIS ABBASI	PST	GGPS, TALI MOHRI	24.4.12TO8.5.12(15DAYS)ON FUL PAY.	1840	920
AZIZA BEGUM	PST	GGPS, DK, MANGTAL NO,1	9.5.12TO23.5.12(15DAYS)ON FULL PAY.	1840	920
ZARINA KHANUM	PST	GGPS, DK, MANGTAL NO,2	2.4.12TO15.4.12(14DAYS)ON FULL PAY.	1840	859
GHULAM ZAKIA	PST	GGPS, MORGHAH	7.5.12TO21.5.12(15DAYS)ON FULL PAY.	1840	920



NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
GHAZALA SHAHEEN	PST	GGES, JABBAR MIANA	24.4.12TO28.5.12(35DAYS)ON FULL PAY.	1840	2,147
BUSHRA KHATOON	PST	GGES, JABBAR MIANA	8.4.12TO21.5.12(44DAYS) ON FULL PAY.	1840	2,699
RAZIA BEGUM	PST	GGPS, JARA	18.4.12TO3.5.12(16DAYS)ON FULL PAY.	1840	981
KOUSAR PARVEEN	PST	GGPS, BAGIAL	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	1840	920
FEHMIDA ANWARY	PST	GGES, DK, JHUMMA	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	1840	920
MUSSARAT NISR	ESE	GGES, PIND HBTAL	1.1.12TO29.3.12(90DAYS)ON FULL PAY.	1840	5,520
ANDLIB KANWAL	ESE	GGES, MURREE ROAD	23.4.12TO12.5.12(20DAYS)ON FULL PAY.	1840	1,227
SADIA MINHAS	ESE	GGPS, KHARAKKAN	16.4.12TO30.4.12(15DAYS)ON FULL PAY.	1840	920
MEHMOODA BEGUM	PST	GGES, JHUMMAT	15.11.11TO30.11.11(16DAYS) ON FULL PAY.	1150	613
GHULAM ZAREEN	ESE	GGPS, GANGAL	21.2.12TO15.5.12(85DAYS)ON FULL PAY.	1840	5,213
SAIMA AKHTAR	PST	GGES, KOTHA KALAN	28.4.12TO12.5.12(15DAYS)ON FUL PAY.	1840	920
SAEEDA PARVEEN	PST	GGES, JHUMMAT	17.4.12TO26.4.12(10DAYS)ON FULL PAY.	1840	613
RASHEEDA BEGUM	PST	GGES, Dhulial.	MATERNITY LEAVE FROM 7.5.2013TO11.7.2013(58DAYS) ON FULLPAY	1,840	1,533
Zubiada Begum	PST	GGES, Dhulial.	Medical leave from 25.3.2013to23.4.2013(30days)on full pay.	1,840	1,840
Mst. Nazneen	PST	GGES, MURREE ROAD	Ex-Pakistan leave from 25.2.2013to11.3.2013(15days)on full pay	1,840	920
Adeeba Parveen	PST	GGES, QASIMABAD	Ex-Pakistan leave from 8.3.2013to27.3.2013(20days)on full pay	1,840	1,227

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
Salama Nasreen	PST	GGES, NEW GIRLS	Medical leave from 15.4.2013 to 12.5.2013 (28 days) on full pay.	1,840	1,717
Zahida Shamim	PST	GGES, DK, KALA KHAN	Medical leave from 14.5.2013 to 28.5.2013 (14 days) on full pay.	1,840	859
Azima Bibi	PST	GGES, SIHAM	Private affairs leave from 20.5.2013 to 31.5.2013 (12 days) on full pay.	1,840	736
Najma Tahira	PST	GGES, DAR UL ISLAM	Medical leave from 18.4.2013 to 30.4.2013 (13 days) on full pay.	1,840	797
Ghulam Sughar	PST	GGES, DHAKALA	Private affairs leave from 15.5.2013 to 29.5.2013 (15 days) on full pay.	1,840	920
Naheed Akhtar	PST	GGES, GULSHAN	Private affairs leave from 20.5.2013 to 30.5.2013 (11 days) on full pay.	1,840	675
Uzma Bibi	PST	GGES, JABBAR MIANA	Maternity leave from 12.3.2013 to 9.6.2013 (90 days) on full pay.	1,840	5,520
Nagina Bibi	PST	GGPS, LADIAN	Maternity leave from 15.4.2013 to 26.5.2013 (45 days) on full pay.	1,840	2,760
Zahida Pareen	PST	GGPS, DK, MIRZA	Private affairs leave from 7.5.2013 to 26.5.2013 (20 days) on full pay.	1,840	1,227
Wasiq Nawaz	CIV	GGPS, SHAMSABAD	from 22.4.2013 to 9.5.2013 (17 days) on full pay.	1,700	963
Kishwar Sultana	PST	GGES, SHAUKAT	Medical leave from 18.4.13 to 1.5.2013 (14 days) on full pay.	1,840	859
Sundas Mehnaz	PST	GGPS, MORGAH	Maternity leave from 15.8.2013 to 27.8.2013 (13 days) on full pay.	1,840	797
Shaheen Fatima	PST	GGES, MARREER HASSAN	Medical leave from 1.1.2013 to 9.1.2013 (9 days) on full pay.	1,840	552
Saima Akhtar	PST	GGES, KOTHA	Maternity leave from	1,840	5,520

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
		KALAN	10.12.2013to9.3.2013(90days)on full pay.		
ANDALEEB KANWAL	PST	GGES, MURREE ROAD	MATERNITY LEAVE 11.2.2013TO12.4.2013(71DAYS)ON FULL PAY	1,840	4,355
SURRYIA BEGUM	PST	GGPS,KHASLA KHURD	5.3.13TO25.3.13(21DAYS)ON FULL PAY.	1,840	1,288
MUSSARAT PARVEEN	PST	GGPS, HOON	16.5.13TO31.5.13(31DAYS)ON FULL PAY.	1,840	1,840
MOHAMMAD SHAFIQ	N/Q	GGPS, BAGGA SHIEKHAN NO,2	8.3.13TO31.3.13(24DAYS)ON FULL PAY.	1,700	1,360
AZRA PARVEEN	PST	GGES, JAMIA ISLAMIA	2.1.13TO11.1.13(10DAYS)ON FULL PAY	1,840	613
RUKSHAN SHAHEEN	PST	GGES, CHAHAN	2.1.13TO16.1.13(15DAYS)ON FULL PAY.	1,840	920
GULSHAN SHAHEEN	PST	GGPS, MANGTAL NO,1	21.9.12TO19.12.12(90DAYS)ON FULL PAY.	1,840	5,520
RAHEELA YASMEEN	PST	GGPS, DK, ZIARAT	5.11.12 TO1.2.13(89DAYS)ON FULL PAY.	1,840	5,459
KOUSAR TASNIM	PST	GGES, NEW GIRLS	1.9.12TO29.11.12(90days)ON WITH OUT PAY.	1,840	5,520
SAJIDA GULISTAN	PST	GGPS, MANGTAL NO,1	1.9.12TO26.11.12(87DAYS)ON FULL PAY MATERNITY LEAVE	1,840	5,336
REHANA KOUSAR	PST	GGPS, MANGTAL NO,2	11.2.13TO25.2.13(15DAYS)ON FULL PAY.	1,840	920
MADIHA UROOG	ESE	GGES, GHEELA KALAN	11.2.13TO3.3.13(21DAYS)ON FULL PAY.	1,840	1,288
UZMA FAROOQ	PST	GGES, BAJNIAL	7.12.11TO5.2.12(90DAYS)ON FULL PAY	1,840	5,520
MUSSARAT UN NISA	PST	GGES, GULSHAN	11.2.13TO12.3.13(30DAYS)ON FULL PAY.	1,840	1,840
AZRA PARVEEN	PST	GGPS, KALYIAL	18.2.13TO4.3.13(15DAYS)ON FULL PAY.	1,840	920

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
NAZIA AKHTAR	PST	GGES, AKHTAR ISLAMIA	18.2.13TO27.2.13(10DAYS) ON FULL PAY	1,840	613
IRMA BIBI	ESE	GGPS,BANIAN	24.9.12TO18.12.12(86DAYS) ON FULL PAY.	1,840	5,275
NARGIS ABBASI	PST	GGPS, TALI MOHRI	26.9.12TO25.12.12(90DAYS) ON FULL PAY.	1,840	5,520
SAJIDA SHAHEEN	PST	GGPS,LIAQUAT COLONY	1.3.13TO15.3.13(15DAYS) ON FULL PAY.	1,840	920
NAZISH JHAN	PST	GGES, REHAMAT JHAN	18.2.13TO4.3.13(15DAYS) ON FULL PAY.	1,840	920
SHAMMA FIRDOUS	PST	GGES, ANWAR UL ISLAM	18.2.13TO11.2.13(15DAYS) ON FULL PAY.	1,840	920
ABDUL MAJEED	PST	GGPS,PAKWAL	7.2.13TO23.1.13(17DAYS) ON FULL PAY.	1,840	1,043
MOHAMAD RAFIQ	CIV	GGPS, REHMANIA	18.2.13TO4.3.13(15DAYS) ON FULL PAY.	1,700	850
TASLEEM KOUSAR	PST	GGPS, TALI MOHRI	11.2.13TO4.3.13(15DAYS) ON FULL PAY.	1,840	920
JAMILA RANA	PST	GGES, QASIMABAD	19.2.13TO28.2.13(10DAYS) ON FULL PAY.	1,840	613
NAILA SHAHEEN	ESE	GGPS, DK,MIRZA	7.3.13TO4.6.13(90DAYS) ON FULL PAY	1,840	5,520
ABIDA HAFEEZ	PST	GGES, NEW GIRLS	24.5.13TO30.5.13(7DAYS) ON FULL PAY.	1,840	429
ZOHRA JAMIL	ESE	GGES, NAVEEDA	2.3.13TO30.5.13(90DAYS) ON FULL PAY.	1,840	5,520
UFFAT UN NISA	PST	GGES, DAR UL ISLAM	24.4.13TO24.5.13(16DAYS) ON HALF PAY	1,840	981
ANILA YASEEN	ESE	GGPS, DK, MIRZA	9.4.13TO29.5.2013(81DAYS) ON FULL PAY	1,840	4,968
RIFFAT RANA	PST	GGPS, CHATROO	22.4.13TO26.5.13(5DAYS) ON FULL PAY.	1,840	307
NUSRAT RAN	PST	GGES, NEW GIRLS	15.4.13TO28.4.13(14DAYS) ON FULL PAY	1,840	859

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
ABIDA PARVEEN	PST	GGES, DHAKALA	11.4.13TO25.4.13(15DAYS)ON FULL PAY.	1,840	920
KHALIDA RAZAQ	PST	GGPS.NEW PHAGWARI	23.4.13TO7.5.13(15DAYS)ON FULL PAY.	1,840	920
SAJIDA GULSTAN	PST	GGPS, MANGTAL NO,2	18.4.13TO9.5.13(22DAYS)ON HALF PAY	1,840	1,349
MAZHAR AMEER	PST	GGPS, JASWAL	8.4.13TO20.4.13(13DAYS)ON FULL PAY	1,840	797
SAMINA AKAHTAR	PST	GGES, DAR UL ISLAM	9.4.13TO13.4.13(5DAYS)ON FULL PAY.	1,840	307
NAHEED AKHTAR	PST	GGES, PIND JHATTLA	15.4.13TO4.5.13(20DAYS)ON FULL PAY.	1,840	1,227
ASIA ABDUL REHEEM	PST	GGPS, DK, REHIM BUKSH	8.4.13TO14.4.13(7DAYS) ON FULL PAY.	1,840	429
MAHROOF BEGUM	PST	GGES, HOSHIAL	18.4.13TO28.4.13(8DAYS)ON FULL PAY.	1,840	491
NOUREEN TABSUM	PST	GGPS, REHMANIA	30.3.13TO17.4.13(19DAYS)ON FULL PAY.	1,840	1,165
MOHAMMAD MAQSOOD	S/G	GGES, MODLE HUSSAINABA D	22.4.13TO6.5.13(15DAYS)ON FULL PAY.	1,700	850
MOHAMMAD RASHID	CIV	GGPS, MANGTAL NO,2	22.4.13TO6.5.13(15DAYS)ON FULL PAY.	1,700	850
JAMEEL HUSSAIN	N/Q	GGES, AKHTAR ISLAMIA	20.4.13TO19.5.13(30DAYS)ON FULL PAY.	1,700	1,700
BILQEES AKHTAR	PST	GGES, JHARRAKI	15.2.13TO9.3.13(23DAYS)ON FULL PAY.	1,840	1,411
KOUSAR PARVEEN	PST	GGES, JAMIA ISLAMIA	7.1.13TO5.2.13(30DAYS)ON FULL PAY.	1,840	1,840
AKHTAR UN NIS	PST	GGPS, RANI	2.1.13TO16.1.13(15DAYS)ON FULL PAY.	1,840	920
FARAH NAZ	PST	GGPS, BAGGA SANGRAL	3.1.13TO19.1.13(17DAYS)ON FULL PAY	1,840	1,043

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
SAJID MEHMOOD	CIV	GGES, HOSHIAL	30.11.12TO21.12.12(22DAYS) ON FULL PAY.	1,700	1,247
MADIHA UROOG	ESE	GGES, GHEELA KALAN	14.1.13TO3.2.13(21DAYS) ON WITHOUT PAY.	1,840	1,288
RIZWANA SADDAT	PST	GGPS, NEW PHAGWARI	8.3.13TO14.3.13(7DAYS) ON FULL PAY.	1,840	429
FOUZIA IMRAN	ESE	GGES, THALLA KALAN.	3.1.13TO2.4.13(90DAYS) ON FULL PAY.	1,840	5,520
NAZIA AKHTAR	PST	GGES, AKHTAR ISLAMIA	4.4.13TO18.4.13(15DAYS) ON FULL PAY.	1,840	920
SHAMIM AKHTAR	CIV	GGES, MODLE HUSSAINABAD	23.1.13TO1.2.13(10DAYS) ON FULL PAY.	1,700	567
SHAKEELA BEGUM	PST	GGPS, BAGGA SHIEKHAN NO,2	2.2.13TO16.2.13(15DAYS) ON FULL PAY.	1,840	920
ZARQA NASREEN	PST	GGPS, ABAN CHAK	9.1.13TO23.1.13(15DAYS) ON FULL PAY.	1,840	920
KOUSAR SHANAZ	PST	GGES, JABBAR MIANA	11.2.13TO25.2.13(15DAYS) ON FULL PAY.	1,840	920
SHUMAILA NAZ	PST	GGES, ZIA	2.5.13TO16.5.13(15DAYS) ON FULL PAY.	1,840	920
AALIA BATOOL	ESE	GGES, QASIMABAD	10.4.13TO24.4.13(15DAYS) ON WITHOUT PAY.	1,840	920
MOHAMMAD AKRAM	PST	GGPS, BILAWAL	8.4.13TO22.4.13(15DAYS) ON FULL PAY.	1,840	920
MAZHAR AMEER	PST	GGPS, JASWAL	2.5.13TO10.5.13(9DAYS) ON FULL PAY.	1,840	552
SAJIDA PARVEEN	PST	GGPS, ADRA	24.4.13TO8.5.13(15DAYS) ON FULL PAY	1,840	920
ZUBIADA RIAZ	PST	GGPS, KHINGER KALAN	12.2.13TO3.5.13(81DAYS) ON FULL PAY	1,840	4,968
SUMAIRA GULISTAN	ESE	GGES, GULSHAN	6.5.13TO21.5.13(16DAYS) ON FULL PAY.	1,840	981

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
IFTIKHAR AHMED	CIV	GGES, DK, MURREED	22.4.13TO6.5.13(15DAYS)ON FULL PAY.	1,700	850
KHURSHID BEGUM	CIV	GGES, CENTRE JAIL	18.3.13TO2.4.13(16DAYS)ON FULL PAY.	1,700	907
ABIDA HUSSAIN	S/G	GGES, REHAMAT JHAN	24.4.13TO7.5.13(14DAYS)ON FULL PAY.	1,700	793
ASIA YAQOOB	PST	GGPS, DHALWALI MOHRA	4.3.13TO29.5.13(86DAYS)ON FULL PAY.	1,840	5,275
TASLEEM AKHTAR	PST	GGPS, TAHLI MOHRI	6.4.13TO4.5.13(30DAYS)ON FULL PAY.	1,840	1,840
MADIHA UROOG	ESE	GGES, GHELLA KALAN	7.4.13TO21.4.13(15DAYS)ON FULL PAY.	1,840	920
RUBINA KHATOON	PST	GGES, GULSHAN	1.4.13TO10.4.13(10DAYS)ON FULL PAY.	1,840	613
ABDUL QAYYUM	N/Q	GGES, QASIMABAD	1.4.13TO15.4.13(15DAYS)ON FULL PAY.	1,700	850
MOHAMMAD QASIM	CIV	GGES, GULSHAN	8.4.13TO7.5.13(30DAYS)ON FULL PAY.	1,700	1,700
RAHAT BEGUM	PST	GGES, MARREER HASSAN	15.1.13TO28.2.13(45DAYS)ON FULL PAY.	1,840	2,760
SAJIDA ANWAR	PST	GGES, MURREE ROAD	8.1.13TO12.1.13(5DAYS)ON FULL PAY.	1,840	307
ABIDA HAFEEZ	PST	GGES, NEW GIRLS	2.1.13TO11.1.13(10DAYS)ON FULL PAY	1,840	613
PARVEEN AKHTAR	PST	GGPS, CARRIAGE FACTORY	31.12.12TO27.1.13(28DAYS)ON FULL PAY.	1,840	1,717
ANJUM ASLAM	CIV	GGES, NEW GIRLS	1.1.13TO10.1.13(10DAYS)ON FULL PAY	1,700	567
HAFIZ GHULAM MURTAZA	S/G	GGES, NEW GIRLS	1.1.13TO10.1.13(10DAYS)ON FULL PAY	1,700	567
NAVEEDA	MAI	GGES, Dhulial.	3.1.13TO31.1.13(29DAYS)ON	1,700	1,643

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
BIBI			FULL PAY.		
SOBIA ILYAS	ESE	GGPS, TARIQABAD	24.8.12TO21.11.12(90DAYS)O N FULL PAY.	1,840	5,520
SAIMA KIKANDAR	PST	GGES, DK,JHUMMA KHAN	14.5.12TO19.5.12(6DAYS)&10 .11.12TO26.11.12(17DAYS)ON FULL PAY	1,840	1,411
ASMA JABEEN	ESE	GGPS,CHANI ALAM SHER	17.5.13TO31.5.13(14DAYS)ON FULL PAY.	1,840	859
KOUSAR PARVEEN	PST	GGES, MUJHID GANGAL	20.2.13TO27.2.13(8DAYS)ON FULL PAY.	1,840	491
SHAKEELA BEGUM	PST	GGPS, BAGGA SHIEKHAN NO,2	8.2.13TO17.6.13(130DAYS)ON FULL PAY.	1,840	7,973
ABIDA BEGUM	PST	GGES, NAVEEDA	2.3.13TO2.4.13(30DAYS)ON FULL PAY.	1,840	1,840
BUSHRA PARVEEN	PST	GGPS, NEW PHAGWARI	25.3.13TO8.4.13(15DAYS)ON FULL PAY.	1,840	920
JHANGIR HUSSAIN	N/Q	GGES,AL MADRASS TUL BINAT	14.2.13TO16.3.13(31DAYS)ON FULL PAY.	1,700	1,700
MUNIR HUSSAIN	N/Q	GGES,AL MADRASS TUL BINAT	14.2.13TO16.3.13(31DAYS)ON FULL PAY.	1,700	1,700
ISRAR UL HAQ	S/G	GGPS, DK,MANGTAL NO,1	11.3.13TO10.4.13(30DAYS)ON FULL PAY.	1,700	1,700
MOBEEN ALAM	CIV	GGES, NUSRAT SHAKRIAL	1.1.13TO21.3.13(82DAYS)ON FULL PAY.	1,700	4,647
RIFFAT YASMEEN	PST	GGES, BODIAL	28.1.13TO26.2.13(30days)on full pay.	1,840	1,840
MEHNAZ AWAN	ESE	GGPS,LAKHAN	19.1.13TO19.4.13(90DAYS)ON FULL PAY.	1,840	5,520
AHMED BIBI	PST	GGES, ANWAR UL ISLAM	1.4.13TO15.4.13(15DAYS)ON FULL PAY.	1,840	920
MOHAMMAD MUNIR	CIV	GGES, CHAHAN	18.3.13TO16.4.13(30DAYS)ON FULLPAY	1,700	1,700



NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
ISRAR AHMED	CIV	GCMS, DK, GUJRI	11.3.13 TO 23.3.13 (13 DAYS) ON FULL PAY.	1,700	737
SUMAIRA NAZAR	ESE	GGES, RANIAL	12.2.13 TO 26.4.13 (73 DAYS) ON FULL PAY.	1,840	4,477
GULZAR AHMED	PEON	GGPS, GANGAL	19.1.13 TO 28.2.13 (38 DAYS) ON FULL PAY.	1,700	2,153
NOUREEN AKHTAR	ESE	GGES, NASIRABAD	13.2.13 TO 27.2.13 (15 DAYS) ON FULL PAY.	1,840	920
WAHEED AFZAL	LAB ATT	GGES, ANWAR UL ISLAM	11.2.13 TO 12.3.13 (30 DAYS) ON FULL PAY.	1,700	1,700
NAVEEDA ZAFAR	PST	GGPS, DK, ZIARAT	6.2.13 TO 20.2.13 (15 DAYS) ON FULL PAY.	1,840	920
HUMAIRA GHAFOOR	ESE	GGES, KOTLA	12.2.13 TO 26.2.13 (15 DAYS) ON FULL PAY.	1,840	920
NOREEN AKHTAR	ESE	GGES, NASIRABAD	29.1.13 TO 12.2.13 (15 DAYS) ON FULL PAY.	1,840	920
JAVAIDA FIRDOUS	PST	GGPS, DK, MANGTAL NO.2	6.2.13 TO 28.2.13 (23 DAYS) ON FULL PAY.	1,840	1,411
SHUGUFTA NASREEN	PST	GGES, MODLE HUSSAINABAD	6.2.13 TO 20.2.13 (15 DAYS) ON FULL PAY.	1,840	920
RUBIA SHAHEEN	PST	GGES, ZIA	6.2.13 TO 15.2.13 (10 DAYS) ON FULL PAY.	1,840	613
ABIDA HAFEEZ	PST	GGES, NEW GIRLS	12.1.13 TO 8.2.13 (28 DAYS) 25 DAYSON FULL PAY	1,840	1,533
RUKSHAN PARVEEN	PST	GGES, NUSRAT SHAKRIAL	12.1.13 TO 18.1.13 (7 DAYS) ON FULL PAY.	1,840	429
TAHIRA BIBI	PST	GGPS, BANDA NAGIAL	23.1.13 TO 6.2.13 (15 DAYS) ON FULL PAY.	1,840	920
FEHMIDA BEGUM	PST	GGPS, SIHAL GHARIBI	18.1.13 TO 31.1.13 (14 DAYS) ON FULL PAY	1,840	859
SAJIDA GULISTAN	PST	GGPS, DK, MANGTAL NO.2	19.3.13 TO 2.4.13 (15 DAYS) ON FULL PAY.	1,840	920
FAKHAR UN NISA	PST	GGES, NUSRAT	14.3.13 TO 28.3.13 (15 DAYS) ON FULL PAY.	1,840	920

NAME	DESIG	SCHOOL	PERIOD	Rate	Amount
		SHAKRILA			
NAZMA PARVEEN	PST	GGPS, SIHAL GHARIBI	11.3.13TO7.4.13(30DAYS)ON FULL PAY.	1,840	1,840
ZAHIDA HAMID	PST	GGES, ZIA	18.3.13TO13.4.13(30DAYS)ON FULL PAY.	1,840	1,840
SAIMA NAZIR	ESE	GGES, AKHTAR ISLAMIA	29.1.13TO26.4.13(88DAYS)ON FULL PAY.	1,840	5,397
NOUREEN TABSUM	PST	GGPS, SAIDIQABAD	12.3.13TO25.3.13(15DAYS)ON FULLPAY.	1,840	920
RIZWANA SADDAT	PST	GGPS, NEW PHAGWARI	18.2.13TO4.3.13(15DAYS)ON FULL PAY.	1,840	920
<b>Total</b>					<b>793,498</b>

Detail of the Conveyance allowance recovered able from staff of Dy.  
DEO(M-EE) Rawalpindi

S.No	Name of official	Amount	Period
1.	Fatima Batool PST	1,643	03.09.2012 to 17.09.2012 (15 days) 26.09.2012 to 09.10.2012 ( 14 Days)
2.	Nazma Shaheen PST	1,670	8.09.2012 to 21.09.2012 (14 days) 22.9.2012 to 21.10.2012 (30 days)
3.	Aziza Begum PST	736	05.11.2012 to 17.11.2012 (13 days)
4.	Samina Naz PST	1,725	05.10.2012 to 18.11.2012 (45 days)
5.	Raheela Kausar Sc BPS-12	5,100	5.09.2012 to 03.12.2012 (90 days)
6.	Kalsoom Suhail PST	2,335	23.09.2012 to 22.10.2012 (41 days)
7.	Yasmin PST	1,335	18.10.2012 to 06.11.2012 (20 days) 01.10.2012 to 15.10.2012 (15 days)
8.	Razia Begum PST	737	08.04.2013 to 20.04.2013 (13 days)
9.	Mehnza Begum PST	1,725	02.05.2013 to 16.06.2013 (45 days)
10.	Wajiha Gulstan PST	3,680	01.04.2013 to 29.06.2013 (89 days)
<b>Total</b>		<b>20,686</b>	

### Detail of recovery of CA from staff of MSTHQ Hospital Kahuta

Name of Officer	Designation/BPS	Leave Period	Rate of C.A	Amount recoverable
Dr. Samina Shafqat	Gynecologist BPS-18	16.07.2012 to 01.08.2012	5,000	2,500
Dr. Ruqayya Aamir	WMO BPS-17	12.04.2013 to 31.05.2013	5,000	7,500
Dr.Irum Murtaza	WMO BPS-17	01.12.2012 to 29.01.2013	5,000	10,000
Mst. Nuzhat Parveen	Charge Nurse BPS-16	15.04.2013 to 29.05.2013	5,000	7,500
Maria Shahzadi	Charge Nurse BPS-16	18.07.2012 to 03.09.2012	5,000	7,500
-do-	-do-	21.01.2013 to 19.02.2013	5,000	5,000
Dr. Sagheer Ahmed	Homeo doctor BPS-15	01.10.2012 to 29.11.2012	2,720	5,440
	<b>Total</b>			<b>45,440</b>

### Detail of recovery of CA from staff of Dy. DEO (EE.W) Gujar Khan

S. No.	Name of teacher	Design	Type of Leave	Leave Period	Days	Rate of C/A	Amount	Name of school
1	Abida Shaheen	PST	P/Affair	05.10.10 to 14.10.10	10	900	300	P/S Farial
2	Zenab Bibi	PST	Medical	06.09.10 to 28.09.10	23	900	690	P/S Kamandrial
3	Zulfiqar Ali	Chow	P/Affair	15.10.10 to 13.11.10	30	900	900	P/S Kahli Pakhral
4	Shabana Kousar	Malan	P/Affair	01.10.10 to 31.10.10	31	900	930	E/S Dora Badhal
5	Shafqat un.Nisa	PST	Medical	16.09.10 to 30.09.10	15	900	450	P/S Punjgran Kalan
6	Tahira Parveen	PST	P/Affair	06.10.10 to 08.11.10	34	900	1020	P/S Mohra Admal
7	Liaqat Hussain	Mali	P/Affair	12.10.10 to 10.11.10	30	900	900	E/S Rajoha
8	Fazal Dad	N.Q	P/Affair	12.10.10 to	90	900	2700	E/S Tanveen

				11.01.11				
9	Shahida Nasreen	PST	P/Affair	11.10.10 to 10.11.10	30	900	900	P/S Mohri Khatreel
10	Anser Bibi	PST	Maternity	22.08.10 to 12.11.10	90	900	2700	P/S Dera Kanial
11	Farhat Perveen	PST	P/Affair	11.10.10 to 20.10.10	10	900	300	GPS Dera Kanial
12	Tahira Shaheen	PST	P/Affair	18.10.10 to 25.10.10	8	900	240	P/S Khinger Khurd
13	Farah Kanwal	PST	Medical	01.10.10 to 30.10.10	30	900	900	P/S Frash
14	Rifhat Yasmeen	PST	Medical	07.10.10 to 05.11.10	30	900	900	P/S Natha Chatter
15	Adeeba Jhangir	PST	P/Affair	15.09.10 to 24.09.10	10	900	300	P/S Miana Potha
16	Sobia Usman	PST	Maternity	10.11.10 to 07.02.11	90	900	2700	GGCM Mohri Dulchial
17	Tanveer Akhter	PST	Maternity	25.09.10 to 24.12.10	90	900	2700	P/S Partali Kalan
18	Samina Sultan	PST	Maternity	18.10.10 to 15.01.11	90	900	2700	E/S Puranay Ratial
19	Shah Begum	PST	Maternity	26.10.10 to 09.12.10	90	900	2700	P/S Arif Kanial
20	Razwana Kousar	PST	Maternity	18.10.10 to 15.01.11	90	900	2700	P/S Bagwal
21	Zeb.un.Nisa	PST	Medical	02.12.10 to 11.12.10	10	900	300	E/S Buchial
22	Shagufta Firdouse	PST	Medical	25.10.10 to 22.01.11	90	900	2700	P/S Kahli Pakhral
23	Badar.un.Nisa	PST	Medical	08.01.11 to 15.01.11	8	900	240	P/S Jhek Qadar Buksh
24	Shahnaz Akhter	PST	Medical	04.01.11 to 17.01.11	14	900	420	P/S Tharjial Kalan
25	Firdouse Shaheen	PST	P/Affair	05.01.11 to 15.01.11	11	900	330	P/S Dhok Bagh
26	Shakila	PST	P/Affair	29.11.10 to	15	900	450	E/S Sasral

	Begum			13.12.10				
27	Shahnaz Kousar	PST	P/Affair	11.01.11 to 09.02.11	30	900	900	P/S Dk Chudrian
28	Rifhat Shaheen	PST	P/Affair	10.01.11 to 24.01.11	15	900	450	E/S Doukoha
29	Sughra Bibi	Malan	P/Affair	01.01.11 to 31.01.11	31	900	930	E/S Sasral
30	Ajaib Bibi	PST	Eddat	12.01.11 to 21.05.11	130	900	3900	P/S Thekrian
31	Sajjad Hussain	Chow	P/Affair	08.03.11 to 18.04.11	42	900	1260	E/S Ghick Badhal
32	Nayyer Sultana	PST	Maternity	10.01.11 to 09.04.11	90	900	2700	E/S Kanger No.1 G Khan
33	Yasmeen Akhter	PST	P/Affair	24.03.11 to 25.04.11	33	900	990	P/S Knait Ladhoo
34	Falina Bibi	PST	Medical	05.03.11 to 01.04.11	28	900	840	GGHS Bhatta
35	Safar Sultana	PST	P/Affair	19.09.11 to 18.10.11	30	1700	1700	GGHS Jhanda
36	Shahista Perveen	PST	Maternity	15.08.11 to 13.11.11	90	1700	5100	P/S Dhok Mughlan
37	Ghulam Hifza	PST	Eddat	05.09.11 to 12.01.12	130	1700	7366.67	P/S Dk Ghulam Ali
38	Samina Bibi	PST	P/Affair	15.10.11 to 09.10.11	15	1700	850	E/S Mankiala Muslim
39	Shazia Mukhtar	PST	Medical	11.11.11 to 25.11.11	15	1700	850	GGCM Harnal
40	Bushra Sultana	PST	Maternity	22.08.11 to 19.11.11	90	1700	5100	P/S Mohra Topian
41	Salma Yasmeen	PST	Medical	14.11.11 to 23.12.11	45	1700	2550	P/S Sogadat
42	Saba Tasnim	PST	Maternity	02.01.12 to 31.03.12	90	1700	5100	P/S Sora
43	Razwana Kousar	PST	Maternity	03.01.12 to 01.04.12	90	1700	5100	GGHS Miana Mohra
44	Rehana	PST	Medical	23.08.11 to	28	1700	1586.67	GGHS Mandra

	Shahreen			19.09.11				
45	Rubi Sultana	PST	Medical	27.01.12 to 10.02.12	15	1700	850	GGHS Cholo Chakral
46	Nuzba Munir	PST	P/Affair	09.02.12 to 09.03.12	30	1700	1700	GGHS Jhanda
47	Ghulam Sughra	PST	P/Affair	01.03.12 to 30.03.12	30	1700	1700	E/S Knait Khalil
48	Aziz Fatima	PST	P/Affair	12.03.12 to 10.04.12	30	1700	1700	E/S Rajoha
49	Shakila Begum	PST	P/Affair	01.03.12 to 31.03.12	30	1700	1700	GGHS Qazian
50	Ishrat Jehan	PST	Maternity	01.12.11 to 28.02.12	90	1700	5100	P/S Sui Hafiz
51	Sobia Yasmeen	PST	Maternity	01.03.12 to 29.05.12	90	1700	5100	P/S Nuko
52	Shameela Noreen	PST	Maternity	01.02.12 to 30.04.12	90	1700	5100	P/S Knait Malok
53	Shagufta Shaheen	PST	Maternity	05.03.12 to 02.06.12	90	1700	5100	E/S Ratala
54	Iffat Batool	PST	Maternity	15.02.12 to 14.05.12	90	1700	5100	P/S Dk Chemian
55	Abida Yasmeen	PST	Medical	09.05.12 to 26.05.12	18	1700	1020	P/S Rachna
				<b>Total</b>			113,513	

Detail of recovery of CA from staff of Dy. DEO (EE-W) Kahuta

S. N	Name of teacher	Design	Type of leave	Leave period	Days	C/ All Rate	Amount
1	Shaheena Azad	PST	Medical	22.09.2010 to 05.10.2010	15	900	450
2	Razia Begum	PST	Medical	29.10.2010 to 27.11.2010	30	900	900
3	Bushre Naheed	PST	Medical	25.10.2010 to 8.11.2010	15	900	450
4	Naila Shaaz	PST	P/A	1.11.2010 to 10.11.2010	10	900	300
5	Munarwar Sultana	PST	P/A	18.05.210 to 27.05.2010	10	900	300

6	Iffat Shaheen	PST	Medical	20.5.2010 to 30.05.2010	11	900	330
7	Rehana Bibi	PST	P/A	11.05.2010 to 25.05.2010	15	900	450
8	Musrat Jabeen	PST	P/A	11.05.2010 to 25.05.2010	15	900	450
9	Bushrana Sultana	PST	P/A	10.05.2010 to 31.05.2010	22	900	660
10	Sayda Ayaz Zahra	PST	Medical	23.11.2010 to 2.12.2010	10	900	300
11	Ishrat Nazir	PST	Medical	12.12.2010 to 24.12.2010	12	900	360
12	Safina Aslam	PST	P/A	10.06.2010 to 24.06.2010	16	900	480
13	Saeeda sultana	PST	P/A	26.10.2010 to 09.11.2010	15	900	450
14	Shahnaz Begum	PST	Medical	20.10.2010 to 26.10.2010	7	900	210
15	Nuzhat Perveen	PST	Medical	06.01.2011 to 10.01.2011	5	900	150
16	Sajida Bibi	PST	Medical	07.10.2010 to 06.11.2010	30	900	900
17	Hamida Sawar	PST	P/A	10.11.2011 to 24.11.2011	15	1150	575
18	Nalia Shahnz	PST	P/A	27.02.2012 to 12.03.2012	15	1150	575
19	Robina Shazad	PST	Maternity	15.02.2012 to 14.05.2012	90	1150	3,450
20	Saleem Akhtar	PST	Medical	23.11.2011 to 07.12.2011	15	1150	575
21	Saeeda kayni	PST	P/a	02.10.11 to 20.11.2011	50	1150	1,917
22	Samina Yaqib	PST	P/A	06.10.2011 to 19.11.2011	45	1150	1,725
23	Iram basher	PST	P/A	19.10.11.to 02.11.2011	15	1150	575
24	Razia Begum	PST	Medical	03.10.2011 to 01.12.2011	60	1150	2,300
25	Tanveer Zohra	PST	P/A	16.05.2011 to 30.05.2011	15	1150	575
26	Zubda Mustazma	PST	P/A	17.05.2011 to 31.05.2011	15	1150	575
27	Waheeda Yasmin	PST	P/A	02.04.2012 to 30.05.2012	60	1150	2,300
28	Naveeda Shaheen	PST	P/A	18.04.2012 to 28.04.2012	10	1150	383
29	Shagufta Naheed	PST	P/a	23.04.2012 to 30.04.2012	8	1150	307
30	Gulbadan Begum	PST	Maternity	23.08.2012 to 06.10.2012	45	1150	1,725

31	Gul Naz Kousar	PST	Medical	04.09.2012 to 13.09.2012	10	1150	383
32	Tazeem Akhtar	PST	Maternity	01.09.2012 to 29.11.2012	90	1150	3,450
33	Tallat Shaheen	PST	Medical	02.10.2012 to 06.10.2012 & 13.10.2012 to 17.10.2012	10	1150	383
34	Saeeda Parveen	PST	P/A	15.03.2011 to 29.03.2011	15	900	450
35	Abida Sultana	PST	P/A	21.02.2011 to 07.03.2011	15	900	450
36	Riffat Sultana	PST	P/A	01.03.2011 to 15.03.2011	15	900	450
37	Tehsina Kousar	PST	P/A	01.01.2011 to 29.01.2011	29	900	870
38	Farah Deebea	PST	P/A	09.02.2011 to 23.02.2011	15	900	450
39	Badra Munir	PST	P/A	17.01.2011 to 31.01.2011	15	900	450
40	Shazia Siddique	PST	P/A	01.02.2011 to 23.02.2011	28	900	840
41	Riffat Adeeba	PST	P/A	11.01.2011 to 25.01.2011	15	900	450
42	Sehla Tabassum	PST	P/A	10.01.2011 to 24.01.2011	15	900	450
43	Fakhra Almas	PST	P/A	23.11.2010 to 07.12.2010	15	900	450
44	Qamar Fatima	PST	P/A	18.10.2010 to 01.11.2010	15	900	450
45	Shahjahan Begum	PST	P/A	04.10.2010 to 24.10.2010	21	900	630
46	Shazira Begum	PST	P/A	05.10.2010 to 15.10.2010	11	900	330
47	Noor Jehan	PST	P/A	01.10.2010 to 31.10.2010	31	900	930
48	Farhat Rana	PST	P/A	20.10.2010 to 03.11.2010	15	900	450
49	Shahida Parveen	PST	P/A	01.12.2010 to 15.12.2010	15	900	450
50	Romia Khatoon	PST	P/A	07.01.2011 to 07.02.2011	32	900	960
51	Farhat Naheed	PST	P/A	07.02.2011 to 28.02.2011	22	900	660
				<b>Total</b>			<b>39,083</b>

Detail of recovery of CA from staff of Dy. DEO (EE-W) Kotli Satian

S.No	Name of Teacher	Design.	Type of Leave	Leave Period	Days	Rate of C/A	Amount	Name of School
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1	Afsana Kausar	ESE	Pvt. affairs	11.6.2012 to 30.6.2012	25	1150	958	P/S Ojana
2	Feroza Bibi	ESE	Pvt. affairs	6.6.2012 to 5.7.2012	30	1150	1150	P/S Mateel
3	Saeed un Nisa	PST	Pvt. affairs	7.5.2012 to 16.5.2012	10	1150	383	E/S Kethola
4	Sahida Safar	ESE	Maternity	16.4.2012 to 30.5.2012	45	1150	1725	P/S Mohra Muza Ghnoian
5	Neelum Kousar	ESE	Maternity	19.4.2012 to 14.5.2012	45	1150	1725	P/S Lower Kotli
6	Surrya Sultana	PST	Pvt. affairs	15.5.2012 to 14.6.2012	30	1700	1700	P/S Chowki Malot
7	Tazeem Akhter	PST	Pvt. affairs	16.5.2012 to 31.5.2012	15	1700	850	E/S Mohri
8	Shazia Nasim	PST	Medical	17.5.2012 to 28.5.2012	12	1150	460	E/S Chhaint
9	Samina Khatoon	PST	Pvt. affairs	16.4.2012 to 10.4.2012	15	1700	850	E/S Kuthian
10	Rabia Kousar	PST	Maternity	27.2.2012 to 11.4.2012	45	1150	1725	P/S Kandol
11	Umbreen Mushtaq	PST	Pvt. affairs	3.4.2012 to 14.4.2012	12	1150	460	P/S Salooni
12	Rashaida bibi	PST	Pvt. affairs	23.4.2012 to 22.5.2012	30	1700	1700	P/S Mohri Dawan
13	Khadija Bibi	PST	Pvt. affairs	3.4.2012 to 15.4.2012	13	1150	498	GGCMS Anwali
14	Samia Imtiaz	PST	Pvt. affairs	3.4.2012 to 14.4.2012	12	1150	460	P/S Ghnoian
15	Anila Mussarat	PST	Pvt. affairs	3.4.2012 to 14.4.2012	12	1150	460	P/S Jandala
16	Nelum Kousar	PST	Medical	6.3.2012 to 18.4.2012	13	1150	498	P/S Lower Kotli
17	Fazeeda Perveen	PST	Pvt. affairs	3.4.2012 to 14.4.2012	12	1150	460	P/S Gola
18	Shazia	PST	Medical	17.4.2012 to	30	1700	1700	E/S Chhaint

	Nasim			16.5.2012				
19	Safina Sabir	PST	Medical	13.4.2012 to 28.5.2012	45	1150	1725	P/S Prindla
20	Nabeela Bibi	PST	Maternity	26.6.2011 to 21.9.2011	90	1150	3450	P/S Gulial
21	Farhat Farooq	PST	Pvt. affairs	10.10.2011 to 21.10.2011	12	1150	460	P/S Chowki Malot
22	Imrana Bibi	PST	Pvt. affairs	29.10.2011 to 6.11.2011	9	1150	345	GGCMS Anwali
23	Sofia Hameed	PST	Pvt. affairs	29.10.2011 to 6.11.2011	9	1150	345	GGCMS Anwali
24	Rasheeda Bibi	PST	Pvt. affairs	12.12.2011 to 24.12.2011	13	1700	737	P/S Mohri Dawan
25	Saeed un Nisa	PST	Medical	21.11.2011 to 30.11.2011	10	1150	383	E/S Kethola
26	Robina Rashid	PST	Medical	25.11.2011 to 29.11.2011	5	1700	283	P/S Dalhore
27	Shamim Akhtar	PST	Maternity	22.9.2011 to 21.12.2011	90	1700	5100	E/S Chhaint
28	Ahtashama Kouser	PST	Medical	12.10.2011 to 18.10.2011	7	1150	268	P/S Kharing
29	Naheed Nazir	PST	Pvt. affairs	21.10.2011 to 3.11.2011	14	1150	537	E/S Mohri
30	Razeeda Bibi	PST	Pvt. affairs	25.10.2011 to 10.11.2011	16	1700	907	E/S Danoi
31	Razvi Kouser	PST	Maternity	1.9.2011 to 1.12.2011	90	1150	3450	E/S Barhad
32	Shazia Naseem	PST	Medical	20.10.2011 to 3.12.2011	45	1700	2550	E/S Chhaint
33	Munazza Jabeen	PST	Pvt. affairs	27.10.2011 to 4.11.2011	9	1700	510	P/S Dhirkot Kethwalan
34	Amrozia Tabusam	PST	Medical	2.11.2011 to 6.12.2011	45	1150	1725	E/S Bhan Seri
35	Robina Rasheed	PST	Pvt. affairs	11.11.2010 to 10.12.2010 & 27.9.2011 to	45	900	1350	P/S Dalhore

				11.10.2010				
36	Zuhra Khanum	PST	Medical	1.11.201 to 12.11.2010	12	900	360	P/S Balawara
37	Nuzram Bibi	PST	Pvt. affairs	20.10.2010 to 18.11.2010 & 20.9.2010 to 4.10.2010	45	900	1350	E/S Danoi
38	Jamila Khatoon	PST	Pvt. affairs	15.9.2010 to 14.10.2010	30	900	900	E/S Kuthian
39	Fozia Riaz	PST	Medical	12.10.2010 to 5.12.2010	55	900	1650	E/S Bassi
40	Gulqar Perven	PST	Pvt. affairs	1.11.2010 to 10.11.201	10	900	300	P/S Sermandal
41	Salama Riaz	PST	Medical	26.8.2010 to 4.9.2010	10	900	300	E/S Chajjana
42	Saffia Khanum	PST	Pvt. affairs	4.10.2010 18.10.2010	15	900	450	P/S Mocha
43	Zahida Zafer	PST	Maternity	20.9.2010 to 4.11.2010	45	900	1350	P/S Ghnoian
44	Jabeen Kouser	PST	Maternity	15.9.2010 to 30.10.2010	45	900	1350	E/S Mohri
45	Azhra Yasmeen	PST	Pvt. affairs	15.10.2010 to 14.11.2010	30	900	900	P/S Phofandi
46	Attia Fardous	PST	Pvt. affairs	18.10.2010 to 29.10.2010	12	900	360	GGCMS Anwali
47	Foraza Bibi	PST	Pvt. affairs	22.11.2010 to 17.12.2010	25	900	750	P/S Mateel
48	Tahira Perveen	PST	Pvt. affairs	25.10.2010 to 15.11.2010	22	900	660	P/S Salooni
49	Samina Khatoon	PST	Pvt. affairs	10.10.2011 to 24.10.2011	15	1700	850	E/S Kuthian
50	Samia Kouser	PST	Maternity	4.4.2011 to 4.7.2011	90	900	2700	P/S Hill Topa
51	Khadija Bibi	PST	Pvt. affairs	10.10.2011 to 21.10.2011	12	1150	460	GGCMS Anwali

52	Samia Imtiaz	PST	Pvt. affairs	14.10.2011 to 22.10.2011	9	1150	345	P/S Ghnoian
53	Jamila Perveen	PST	Maternity	10.8.2011 to 7.11.2011	90	1150	3450	P/S Mohrian
54	Khalida Perveen	PST	Maternity	16.7.2011 to 13.10.2011	90	1700	5100	P/S Lower Dhirkot
55	Aambreen Mushtaq	PST	Maternity	20.8.2011 to 18.11.2011	90	1150	3450	P/S Salooni
56	Farhat Farooq	PST	Pvt. affairs	10.10.2011 to 21.10.2011	12	1150	460	P/S Chowki Malot
57	Shamim Akhtar	PST	Medical	13.8.2011 to 11.9.2011	30	1700	1700	P/S Kotli Sattian
58	Ishrat Riaz	PST	Medical	25.5.2011 to 24.6.2011	30	900	900	GGCMS Anwali
59	Ghazala Kiran	PST	Medical	1.7.2011 to 10.7.2011	10	1150	383	P/S Mateel
60	Nahida Shaheen	PST	Maternity	20.4.2011 to 5.6.2011	45	900	1350	P/S Kahni
61	Nazia Akhlaq	PST	Maternity	10.5.2011 to 18.6.2011	45	900	1350	P/S Kandol
62	Shakila Nawaz	PST	Medical	13.7.2011 to 23.7.2011	10	1700	567	E/S Malot Sattian
63	Gulshan Perveen	PST	Medical	12.7.2011 to 16.7.2011	5	1700	283	P/S Santh Surola
64	Fozia Riaz	PST	Maternity	5.3.2011 to 13.6.2011	90	900	2700	E/S Bassi
65	Novida Begum	PST	Medical	11.7.2011 to 23.7.2011	14	1150	537	P/S Nalla Bhattian
66	Razida Bibi	PST	Pvt. affairs	1.9.2011 to 30.9.2011	30	1700	1700	E/S Danoi
67	Nuzhat Shaheen	PST	Maternity	15.4.2011 to 13.7.2011	90	900	2700	E/S Karal
68	Farhana Kousar	PST	Pvt. affairs	8.7.2011 to 17.7.2011	10	1150	383	GGCMS Darnioan
69	Ghazala Kiran	PST	Pvt. affairs	20.6.2011 to 28.6.2011	9	900	270	P/S Mateel

70	Nazia kouser	PST	Pvt. affairs	4.7.2011 to 14.7.2011	11	1150	422	E/S Barhad
71	Samina Khatoon	PST	Pvt. affairs	21.5.2011 to 20.6.2011	30	900	900	E/S Kuthian
72	Shazia Kouser	PST	Pvt. affairs	14.6.2011 to 24.6.2011	11	900	330	GGCMS Darnioan
73	Samina Shabbir	PST	Pvt. affairs	19.6.2011 to 3.7.2011	15	1150	575	GGCMS Anwali
74	Razvi Kouser	PST	Pvt. affairs	15.6.2011 to 24.6.2011	10	900	300	E/S Barhad
75	Fazia Naseeb	PST	Maternity	24.4.2011 to 21.7.2011	89	900	2670	E/S Malot Sattian
76	Abida Bashir	PST	Pvt. affairs	3.6.2011 to 12.6.2011	10	900	300	E/S Barhad
77	Musrat un Nisa	PST	Pvt. affairs	22.6.2011 to 6.7.2011	15	1700	850	P/S Balawara
78	Samia Niyyer	PST	Pvt. affairs	9.6.2011 to 26.6.2011	18	900	540	P/S Morlay
79	Samira Begum	PST	Pvt. affairs	27.6.2011 to 6.7.2011	10	1700	567	P/S Chawara
80	Saliha Noshiad	PST	Medical	29.6.2011 to 13.7.2011	15	1150	575	E/S Kuthian
81	Tazeem Akhter	PST	Medical	17.1.2011 to 17.2.2011	32	900	960	P/S Mohri Dawan
82	Nafisa Begum	PST	Pvt. affairs	15.3.2011 to 29.3.2011	15	900	450	P/S Dhir Grian
83	Tahira Gul E Nayab	PST	Maternity	20.9.2011 to 19.12.2011	90	1150	3450	E/S Bagga
84	Fariza Kouser	PST	Pvt. affairs	28.4.2011 to 9.5.2011	12	900	360	P/S Seri
85	Farzeen Kouser	PST	Maternity	14.4.2011 to 29.5.2011	47	900	1410	P/S Num Dara
86	Shafqat Khatoon	PST	Medical	1.4.2011 to 15.4.2011	15	900	450	E/S Kuthian
87	Shamim Akhtar	PST	Pvt. affairs	18.3.2011 to 16.4.2011	30	900	900	P/S Kotli Sattian

88	Nusrat Shaheen	PST	Medical	7.3.2011 to 21.4.2011	45	900	1350	GGCMS Darnioan
89	Khalida Begum	PST	Pvt. affairs	16.3.2011 to 30.3.2011	15	900	450	GGCMS Darnioan
90	Kinaz Fathima	PST	Pvt. affairs	11.4.2011 to 9.7.2011	90	900	2700	E/S Malot Sattian
91	Saqia Bibi	PST	Pvt. affairs	3.4.2011 to 13.4.2011	10	900	300	P/S Palli
92	Sakina Bibi	PST	Pvt. affairs	13.4.2011 to 30.5.2011	48	900	1440	P/S Ghnoian
93	Samina Khatoon	PST	Pvt. affairs	25.4.2011 to 9.5.2011	15	900	450	E/S Kuthian
94	Zohra Khanum	PST	Pvt. affairs	17.5.2011 to 31.5.2011	15	900	450	P/S Balawara
95	Shahida Kouser	PST	Pvt. affairs	3.5.2011 to 17.5.2011	15	900	450	E/S Bhan Seri
96	Nazia Akhlaq	PST	Pvt. affairs	10.5.2011 to 23.5.2011	14	900	420	P/S Kandol
97	Gul Naveed	PST	Pvt. affairs	28.2.2011 to 29.3.2011	30	900	900	P/S Mocha
98	Nuzhat Shaheen	PST	Maternity	20.4.2011 to 5.6.2011	45	900	1350	E/S Karal
99	Rahila Tabsum	PST	Pvt. affairs	16.3.2011 to 31.3.2011	16	900	480	P/S Bhan Rajia
100	Farzeen Kouser	PST	Maternity	3.3.2011 to 15.4.2011	45	900	1350	P/S Num Dara
101	Shazia Kouser	PST	Pvt. affairs	11.11.2010 to 25.11.2010	15	900	450	E/S Mohri
102	Abida Kouser	PST	Maternity	21.7.2009 to 18.10.2009	90	900	2700	P/S Dhan Grian
103	Shahida Perveen	PST	Medical	9.9.2009 to 3.10.2009	15	900	450	P/S Dalhore
104	Rabina Kouser	PST	Pvt. affairs	10.8.2009 to 9.9.2009	28	900	840	P/S Bahirian Phatora
105	Nighat	PST	Pvt.	24.8.2009 to	25	900	750	P/S Dhanda

	Perveen		affairs	17.9.2009				
106	Razida Bibi	PST	Pvt. affairs	3.8.2009 to 12.8.2009	10	900	300	E/S Danoi
107	Nushrat Shab	PST	Medical	22.6.2009 to 3.8.2009	42	900	1260	P/S Lower Kotli
108	Naseem Akhter	PST	Medical	9.9.2009 to 8.10.2009	30	900	900	E/S Bagga
109	Shahida Perveen	PST	Medical	29.8.2009 to 20.9.2009	21	900	630	P/S Dalhore
110	Gulshan Perveen	PST	Pvt. affairs	16.6.2009 to 15.7.2009	30	900	900	P/S Santh Surola
				<b>Total</b>			<b>121,485</b>	

#### Recovery of CA from staff of SMO PHC Khayabane Sir Syed,

Sr.#	Name of Officer	Designation	Con. All.	Months	Period	Total
1	Dr. Mamoonah Shamim	D/Surgeon	2480	19	01.07.2010 to 31.01.12	47,120
2	Dr. Lubana Ishque	WMO	2480	19	01.07.2010 to 31.01.12	47,120
	<b>Total</b>					<b>94,240</b>

#### Recovery of CA from staff of SMO RHC Mandra

Sr. No	Name	Designation	Rate of Con. Allowance	Overpayment upto December, 2011
1	Dr. Muhammad Khalil Ullah	SMO/ 18	2,480	14,880
2	Dr. Nazia Azeem	Dental Surgeon/17	2,480	14,880
3	Dr. Javeria Zahid Khan	WMO	2480	14,880
4	Dr. Naseer Ahmed	MO/17	2480	14,880
5	Nusrat Naheed	Charge Nurse/ 16	2,480	14,880
6	Safina Kausar	Charge Nurse/ 16	2,480	14,880
7	Nabial Akhtar	Charge Nurse/ 16	2,480	14,880
8	Kishwar Sultana	Charge Nurse/ 16	2,480	14,880

9	Nasreen Kausar	Charge Nurse/ 16	2,480	14,880
10	Mussarat Shaheen	LHV/ 09	1,150	6,900
11	Sumaira Jahangir	LHV/ 09	1,150	6,900
12	Muhammad Aamir	Dispenser/ 6	1150	6,900
13	Abdul Rehman	Driver/ 07	1150	6,900
		<b>Total</b>		<b>161,520</b>

#### Recovery of CA from staff of SMO RHC Daultala

Period	Name	Designation	C/All. P.M	Total overpaid
2011-12	Dr. Robina Naz	WMO	2,480	29,760
2011-12	Saeed Ahmad	Dispenser	1,150	13,800
2011-12	Tanveer Kausar	LHV	1,150	13,800
		<b>Total</b>		<b>57,360</b>

#### Detail of mobility recoverable from staff of Headmaster GSEC Murree,

Name	Designation	From	To	Period	Rate	Amount
Mr. Jamal Abdul Nasir	Headmaster	01.07.07	30.06.09	24	450	10,800
		01.07.09	30.06.11	24	900	21,600
Mr. Mansoor Jamal	Psychologist	01.07.07	30.06.09	24	450	10,800
		01.07.09	30.06.11	24	900	21,600
		<b>Total</b>				<b>64,800</b>



**[Annex-H]**  
**[Para 1.2.2.8]**

Detail of excess payment of SSB by the Headmaster GSEC Murree

Name	Designation	From	To	Period	Rate	Amount
M. Shehzad Javeed	SSE	11.05.10	30.06.11	14	1,818	25,452
Saadia Shoukat	Speech Therapist	11.05.10	30.06.11	14	2,955	41,370
Umar Hayat	Sweeper	14.10.09	30.06.11	20.5	910	18,655
Tasawar Hussain	Chowkidar	14.10.09	30.06.11	20.5	910	18,655
M. Ibrar	Mali	14.10.09	30.06.11	20.5	910	18,655
Tariq Mehmood	C-IV	14.10.09	30.06.11	20.5	910	18,655
Saghir Ahmed	N/Q	14.10.09	30.06.11	20.5	910	18,655
Sajid Hussain	Chowkidar	14.10.09	30.06.11	20.5	910	18,655
Kousar Ashiq	C-IV	14.10.09	30.06.11	20.5	910	18,655
AlamGir	Driver	14.10.09	30.06.11	20.5	1002	20,541
<b>Total</b>						<b>217,948</b>

Detail of excess payment of SSB by the Dy DEO (M-EE) Rawalpindi

S.No	Name	Name of School	Period of deduction of SSB	Amount
1.	Shaista Mehmood	GBES Dadhar Najjar	19.10.2009 to 30.11.2009	1685
2.	Sadaf Sultan	GBPS Blawal	19.10.2009 to 30.11.2009	1685
3.	Shazia Naz	GBPS Toba Syedian	19.10.2009 to 30.11.2009	1685
4.	Noor Bhari	GBPS Mial	19.10.2009 to 30.11.2009	1685
5	Naila Zahid	GBPS Mera Kalan	19.10.2009 to 30.11.2009	1685
6	Ruqia Rabni	GBPS Adwal	19.10.2009 to 30.11.2009	1685
7	Imrana Bibi	GBPS Pind Malhue	19.10.2009 to 30.11.2009	1685
8	Bushra Jabeen	GBPS Dhoke Raja Hassu Khan	19.10.2009 to 30.11.2009	1685

9	Bushra Tasleem	GBPS Gheela Kalan	19.10.2009 to 30.11.2009	1685
10	Fakhra Yasmin	GBPS Kalri	19.10.2009 to 30.11.2009	1685
11	Saira Bibi	GBPS Dadhar Naggar	19.10.2009 to 30.11.2009	1685
12	Afsana Bibi	GBPS Malokal	19.10.2009 to 30.11.2009	1685
13	Kalloom Bibi	GBPS Banda	19.10.2009 to 30.11.2009	1685
14	Iram Naz	GBPS Meelam	19.10.2009 to 30.11.2009	1685
15	Tahira Mumtaz	GBPS Thalla Kalan	19.10.2009 to 30.11.2009	1685
16	Sadia Iram	GBPS Bodial	19.10.2009 to 30.11.2009	1685
17	Sumaira Sabir	GBPS Girja	19.10.2009 to 30.11.2009	1685
18	Lubna Noureen	GBPS Karahi	19.10.2009 to 30.11.2009	1685
19	Rasheeda Begum	GBPS Mal Janjal	19.10.2009 to 30.11.2009	1685
20	Khair un Nisa	GBPS Gang	19.10.2009 to 30.11.2009	1685
21	Safia Intiaz	GBPS Kalri	19.10.2009 to 30.11.2009	1685
22	Sarwat Perveen	GBPS Chakri	19.10.2009 to 30.11.2009	1685
23	Kalloom Suhail	GBPS Deghal	19.10.2009 to 30.11.2009	1685
24	Humaira Saleem	GBPS Nari Gori	19.10.2009 to 30.11.2009	1685
25	Shakeela Perveen	GBES Mujahid Gangal	19.10.2009 to 30.11.2009	1685
26	Saira Manzoor	GBPS Kalri	19.10.2009 to 30.11.2009	1685
27	Zeba Perveen	GBES Pind Nasrala	19.10.2009 to 30.11.2009	1685
28	Shabana Shaheen	GBPS Dhoke Budhal	19.10.2009 to 30.11.2009	1685
29	Shabum Zia	GBPS Gagan	19.10.2009 to 30.11.2009	1685
30	Samia Mehmood	GBES Haraka	19.10.2009 to 30.11.2009	1685
31	Mussarrat Shaheen	GBES Pind Nasrala	19.10.2009 to 30.11.2009	1685
32	Ghazala Irum Kiani	GBPS Chak Khas	19.10.2009 to 30.11.2009	1685

33	Nazia Siddique	GBES Kuri Khuda Baksh	19.10.2009 to 30.11.2009	1685
34	Ghazala Shaheen	GBPS Hoshial	19.10.2009 to 30.11.2009	1685
35	Bushra Nazir	GBPS Haraka	19.10.2009 to 30.11.2009	1685
36	Salma Ejaz	GBPS Dhapi	19.10.2009 to 30.11.2009	1685
37	Bushra Khatoon	GBES Jabar Miani	19.10.2009 to 30.11.2009	1685
38	Aamir Shehzad	GBPS Sheikhzada	19.10.2009 to 30.11.2009	1685
39	Huma Ishaq	GBPS Bagra Syedian	19.10.2009 to 30.11.2009	1685
40	Shazia Batool	GBPS Kuri Thakri	19.10.2009 to 30.11.2009	1685
41	Nadia Bibi	GBES Haraka	19.10.2009 to 30.11.2009	1685
42	Tabassum Nazali Kiani	GBPS Dhoke Munchi	19.10.2009 to 30.11.2009	1685
43	Azeema Hameed Kiani	GBPS Pari Nakka	19.10.2009 to 30.11.2009	1685
44	Nafeesa Irshad	GBES Chountra	19.10.2009 to 30.11.2009	1685
45	Nazia Kishwar	GBES Chountra	19.10.2009 to 30.11.2009	1685
46	Saima Malik	GBES Ragar	19.10.2009 to 30.11.2009	1685
47	Zainab Bibi	GBPS Jada	19.10.2009 to 30.11.2009	1685
48	Rabia Sultana	GBPS Badana	19.10.2009 to 30.11.2009	1685
49	Bushra Bibi	GBPS Nari Khori	19.10.2009 to 30.11.2009	1685
50	Azra Bibi	GBPS Lunda Mera	19.10.2009 to 30.11.2009	1685
51	Saiqa Perveen	GBPS Unpur	19.10.2009 to 30.11.2009	1685
52	Faina Bibi	GBPS Unpur	19.10.2009 to 30.11.2009	1685
53	Rabia Naseem	GBPS Soroba	19.10.2009 to 30.11.2009	1685
54	Asma Nazali	GMS Jhummat	19.10.2009 to 30.11.2009	1685
55	Seemab Zahra	GBES Mankiala	19.10.2009 to 30.11.2009	1685
56	Hina Habib	GBES Mankiala	19.10.2009 to 30.11.2009	1685

57	Sadia Kousar	GBES Mial	19.10.2009 to 30.11.2009	1685
58	Saima Imran	GBPS Ghokhra	19.10.2009 to 30.11.2009	1685
59	Nazia Amir	GBES Mankiala	19.10.2009 to 30.11.2009	1685
60	Muntazim Tariq Kiani	GBES Haraka	19.10.2009 to 30.11.2009	1685
61	Nabeela Kousar	GBPS Choorā	19.10.2009 to 30.11.2009	1685
62	Shamraiz Iqbal Awan	GBPS Mohri Khatrian	19.10.2009 to 30.11.2009	1685
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98	1685	1685	1685	1685
99	1685	1685	1685	1685
100	1685	1685	1685	1685
101	1685	1685	1685	1685
102	Salma Akhtar	GBPS Banda	19.10.2009 to 30.11.2009	1685
103	Munzza Habib	GBPS Bassali	19.10.2009 to 30.11.2009	1685
104	Uzma KAzmi	GBPS Mankiala	19.10.2009 to 30.11.2009	1685
105	Asma Noureen	GBES Mal janjal	19.10.2009 to 30.11.2009	1685
106	Farah Naz	GBPS Chokar	19.10.2009 to 30.11.2009	1685
107	Fouzia Zaman	GBPS Thalla Kalan	19.10.2009 to 30.11.2009	1685

108	Sidra Fatima	GBPS Mohra	19.10.2009 to 30.11.2009	1685
109	Noshaba Aqeel	GBPS Behia	19.10.2009 to 30.11.2009	1685
110	Sumaira Zafar	GBPS Chak Dinal	19.10.2009 to 30.11.2009	1685
111	Sher Baz Khan	GBPS Johad	19.10.2009 to 30.11.2009	1685
112	Sana Bashir	GBPS Thaliam	19.10.2009 to 30.11.2009	1685
113	Sadia Hameed	GBPS Kali Pari	19.10.2009 to 30.11.2009	1685
114	Sunia Sultana	GBPS Wariama	19.10.2009 to 30.11.2009	1685
115	Waqar un Nisa	GBPS Ladwa	19.10.2009 to 30.11.2009	1685
116	Shahida Perveen	GBPS Dhoke Munshi	19.10.2009 to 30.11.2009	1685
Total				195,460

#### Detail of excess payment of SSB by the RHC Bagga Sheikhan

S.No	Name	Period	@	Total
1	Muhammad Rafeez (Dental Tech.)	14/10/2009 to 31/10/2012	1146	53367
2	Farha Naz (LHV)	-do-	1146	53367
3	Asama Irfan (LHV)	-do-	1146	53367
4	Khizer Murtaza (Dispenser)	-do-	1029	48077
5	Muhammad Irfan Abbasi (H. Dispenser)	-do-	1029	48077
<b>TOTAL</b>				<b>256255</b>

#### Detail of excess payment of SSB by the MS THQ Hospital Taxila

Name	BPS	SSB @ 30% P.M	Total recoverable
Zeeshan Rafiq	09	2,867	68,820
Ambreen BiBi	01	1,440	32,967
Sohail Mehmood	01	1,440	32,967
Noman khan	01	1,440	32,967

Zaheer Abbas	01	1,440	32,967
	<b>Total</b>		<b>200,688</b>

**Detail of excess payment of SSB by the SMO RHC Bagga Sheikhan**

S.No	Name	Period	@	Total
1	Muhammad Rafeez (Dental Tech.)	14/10/2009- 30/6/2011	1146	21774
2	Farha Naz (LHV)	-do-	1146	21774
3	Asama Irfan (LHV)	-do-	1146	21774
4	Khizer Murtaza (Dispenser)	-do-	1029	19551
5	Muhammad Irfan Abbasi (H. Dispenser)	-do-	1029	19551
	<b>TOTAL</b>			<b>104,424</b>

**Detail of excess payment of SSB by the Dy. DEO (EE.W) Gujar Khan**

S/No	Name of official	Personal No	Rate	Total Recovery	Period
1	Arshad Mehmood	30571560	1440	17280	2011-12
2	Tanveer Mubarak	30571579	1440	17280	2011-12
3	Shakeel Ahmed	30572321	1440	17280	2011-12
4	Khawar Nadeem	30572132	1440	17280	2011-12
5	Zafar Niazi	30862419	1440	17280	2011-12
6	Amir Javaid	30862669	1440	17280	2011-12
7	Asim Ali	30864317	1440	17280	2011-12
8	Zulfiqar Ahmed	30864406	1440	17280	2011-12
9	Mehboob Hussain	30864466	1440	17280	2011-12
10	Farukh Nadeem	30884520	1440	17280	2011-12
11	Ghulam Rasool	30898287	1440	17280	2011-12
12	Muhammad Shafiq	30913998	1440	17280	2011-12

13	Tariq Mehmood	30917484	1440	17280	2011-12
14	Saleh Muhammad	30572437	1440	17280	2011-12
15	Farhan Rafiq	30864328	1440	17280	2011-12
16	Muhammmad Zareef	30572248	1440	17280	2011-12
17	Ajmal Hussain	31329011	1440	17280	2011-12
18	Noshaba Ayoub	30391375	1860	22320	2011-12
		<b>Total</b>	<b>26,340</b>	<b>316,080</b>	

**Detail of excess payment of SSB by the Dy. DEO (EE-W) Kahuta**

Sr.#	Name	Personal No	Date of regularization	Per month	Total recoverable
1	Ashiq Ali	30570829	19.10.2009	910	12,740
2	Syed Arshad Ali Shah	30813193	19.10.2009	910	12,740
3	Muhammad Zaheer	30813207	19.10.2009	910	12,740
4	Nasir Ahmad	30813210	19.10.2009	910	12,740
5	Khalid Mehmood	30813216	19.10.2009	910	12,740
6	Rehana Yasmin	30813227	19.10.2009	910	12,740
7	Aqil Ahmad	30501416	19.10.2009	910	12,740
8	Mukhtabar Hussain	30570787	19.10.2009	910	12,740
9	Abdul Majeed	31501101	19.10.2009	910	12,740
10	Abdul Sheraz	30662140	19.10.2009	910	12,740
10	Asif Raza	30813219	19.10.2009	910	12,740
<b>Total</b>					<b>140,140</b>

**Detail of excess payment of SSB by the SMO PHC Khayabane Sir Syed**

Sr. #	Name	Designation	30% SSB P.M	Overpayment	Period
1	Mrs. Saira Bibi	LHV	1146	29,135	2011-12



2	Mr. Amir Mehmmod	Tube well operator	1140	13,680	2011-12
3	Mr. Shahid Rehman Rana	Vaccinator	1134	13,608	2011-12
		<b>Total</b>		<b>56,423</b>	

Detail of excess payment of SSB by the SMO RHC Mandra

Sr. No	Name	Designation/ BPS	30% SSB	Overpayment from July to Dec. 2012
1	Mussarat Shaheen	LHV	1146	6,876
2	Muhammad Abid	Com. Operator	1306	7,836
3	Muhammad Ayaz	Dispenser	1029	6,174
4	M. Mustafa Butt	Lab. Assistant	1029	6,174
5	Aamir Sohail	X-Rays Assistant	1029	6,174
6	Perveen Nawaz	Midwife	972	5,832
		<b>Total</b>		<b>39,066</b>