



To,  
 The Accountant General Sindh,  
**KARACHI.**

**SUBJECT: TRANSFER OF FUNDS TO CAMPUS SCHOOLS UNDER SCHOOL CONSOLIDATION POLICY THROUGH RE-APPROPRIATION**

I am directed to refer Education & Literacy Department's letter No.SO(B&F)E&L/RSU/SERP/2014-15 DATED 14th January,2016 on the subject noted above.

Finance Department hereby re-appropriates the funds amounting to Rs.480,203,108/- (Rupees four hundred eighty million two hundred three thousand one hundred eight)only from the released funds of Rs. 1,571.000 million under the head of Account KA5763-Sindh Education Reform Program(SER)A03970(508) Others School Consolidation) Total School No.446 i.e. 296 Campus Schools,140 Primary,Middle & Elementary Campus Schools and 10 High / Higher Secondary Campus Schools,during the current financial year 2015-16. The details are given as under:-

Draft School wise breakup of Budget of High / Higher Secondary Campus Schools under School Consolidation Policy												
Re-appropriation (-)				Re-appropriation (+)								
S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender				Receiver								
								(A09701)		(A09899)	(A13301)	
1	KA5763	A03970	4,550,000	BADIN	BD66	401030701	GBHS	TANDO GHULAM ALI	1,200,000	450,000	2,900,000	4,550,000
2	KA5763	A03970	1,850,000	BADIN	D6084	401050296	GBHS	PEERU LASHARI	100,000	50,000	1,700,000	1,850,000
3	KA5763	A03970	2,540,000	BADIN	BD6129	401050304	GGHSS	TALHAR	100,000	240,000	2,200,000	2,540,000
4	KA5763	A03970	264,000	BADIN	BD6086	401030693	GBHS	UMERDIN PUNJABI	30,000	39,000	195,000	264,000
			<b>9,204,000</b>	<b>BADIN Total</b>					<b>1,430,000</b>	<b>779,000</b>	<b>6,995,000</b>	<b>9,204,000</b>
5	KA5763	A03970	950,000	Ghotki	GK6271	419020476	GBHS	BAZAR LUND	200,000	50,000	700,000	950,000
6	KA5763	A03970	800,000	Ghotki	GK6286	419020480	GBHS	JARWAR	200,000	50,000	550,000	800,000
7	KA5763	A03970	1,650,000	Ghotki	GK6296	419020482	GGHSS	MIRPUR MATHELO	500,000	300,000	850,000	1,650,000
8	KA5763	A03970	810,000	Ghotki	GK6282	419030391	GBHS	MAROOVAL A	40,000	20,000	750,000	810,000
9	KA5763	A03970	460,000	Ghotki	GK6290	419030392	GGHS	UBAURO	50,000	60,000	350,000	460,000
10	KA5763	A03970	600,000	Ghotki	GK6273	419010500	GBHS	MATHELO	200,000	100,000	300,000	600,000
11	KA5763	A03970	900,000	Ghotki	GK6364	419010479	GBHS	JEHAN PUR GULOO	100,000	100,000	700,000	900,000
12	KA5763	A03970	600,000	Ghotki	GK6274	419020478	GBHS	PITAFI	200,000	50,000	350,000	600,000
13	KA5763	A03970	465,000	Ghotki	GK6276	419010499	GBHS	TAJ MUHAMMA D RUK	40,000	-	425,000	465,000
14	KA5763	A03970	325,000	Ghotki	GK6302	419050420	GBHS	DAHARKI	100,000	25,000	200,000	325,000
15	KA5763	A03970	920,000	Ghotki	GK6279	419040197	GBHSS	KHANPUR	100,000	70,000	750,000	920,000
16	KA5763	A03970	560,000	Ghotki	GK6277	419010504	GBHS	AYOUB LAKHAN	50,000	10,000	500,000	560,000
17	KA5763	A03970	470,000	Ghotki	GK6301	419010503	GBHS	MAHAR	40,000	5,000	425,000	470,000
			<b>9,510,000</b>	<b>Ghotki Total</b>					<b>1,820,000</b>	<b>840,000</b>	<b>6,850,000</b>	<b>9,510,000</b>
18	KA5763	A03970	1,750,000	Hyderabad	HY6220	403010540	GBHS	DETHA	500,000	200,000	1,050,000	1,750,000
19	KA5763	A03970	756,500	Hyderabad	HY6218	403010531	GBHS	HATRI	24,500	107,000	625,000	756,500
20	KA5763	A03970	1,950,000	Hyderabad	HY6222	403010533	GBHS	TADNO QAISER	500,000	150,000	1,300,000	1,950,000
21	KA5763	A03970	3,000,000	Hyderabad	HY6042	403010545	GBHSS	SHAIKH HAFIZ MORI MANGAR	800,000	300,000	1,900,000	3,000,000
22	KA5763	A03970	2,130,000	Hyderabad	HY6123	403010536	GBHS	HOOSRI	500,000	130,000	1,500,000	2,130,000
23	KA5763	A03970	2,200,000	Hyderabad	HY6221	403010543	GBHS	CHUKHI	500,000	200,000	1,500,000	2,200,000
24	KA5763	A03970	1,400,000	Hyderabad	HY6089	403020227	GGHS	MADRASAT UL BANAT (N)	500,000	100,000	800,000	1,400,000
25	KA5763	A03970	1,400,000	Hyderabad	HY6095	403020234	GGHS	FAQIR KA PIR	750,000	80,000	1,070,000	1,400,000
26	KA5763	A03970	2,620,000	Hyderabad	HY6109	403020226	GGHS	S.K RAHIM GHULAM HUSSAIN HIDAYATUL	300,000	120,000	2,200,000	2,620,000
27	KA5763	A03970	2,500,000	Hyderabad	HY6039	403020229	GBHSS	PIR KHAN	800,000	300,000	1,400,000	2,500,000

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender				Receiver								
				(A09701), (A09899), (A13301)								
28	KA5763	A03970	1,740,000	Hyderabad	HY6086	403020242	GGHSS	KHUDAIA AL-FAROOQUE	700,000	250,000	790,000	1,740,000
29	KA5763	A03970	1,600,000	Hyderabad	HY6054	403020210	GBHS	BAKRA MANDI	300,000	200,000	1,100,000	1,600,000
30	KA5763	A03970	1,170,000	Hyderabad	HY6094	403020231	GGHS	LATIFABAD # 7 @ MILLATABA D COLONY	500,000	140,000	530,000	1,170,000
31	KA5763	A03970	950,000	Hyderabad	HY6212	403020207	GBHS	DOUBLE SECTION	200,000	100,000	650,000	950,000
32	KA5763	A03970	727,000	Hyderabad	HY6117	403020238	GGHS	ZEENAT UL ISLAM (GBHS MAJEED DARBARI HYD.	400,000	70,000	257,000	727,000
33	KA5763	A03970	1,550,000	Hyderabad	HY6053	403020209	GBHS	ZEENAT UL ISLAM	300,000	150,000	1,100,000	1,550,000
34	KA5763	A03970	1,285,900	Hyderabad	HY6098	403020232	GGHS	M.A.JINNAH	185,400	52,000	1,048,500	1,285,900
35	KA5763	A03970	635,000	Hyderabad	HY6110	403030204	GGHS	HALI ROAD	99,000	149,000	387,000	635,000
36	KA5763	A03970	185,000	Hyderabad	HY6116	403030206	GGHSS	KHALID MEMORIAL II SHIFT	70,000	35,000	80,000	185,000
37	KA5763	A03970	555,000	Hyderabad	HY6057	403030196	GBHS	ZEAL PAK	100,000	55,000	400,000	555,000
38	KA5763	A03970	1,790,000	Hyderabad	HY6074	403030197	GBHS	OLD WAHDAT COLONY	900,000	220,000	670,000	1,790,000
39	KA5763	A03970	1,570,000	Hyderabad	HY6113	403040073	GGHS	QASIMABAD	500,000	70,000	1,000,000	1,570,000
40	KA5763	A03970	415,000	Hyderabad	HY6065	403040070	GBHS	KARAN SHORO		120,000	295,000	415,000
41	KA5763	A03970	1,075,000	Hyderabad	HY6465	403040063	GBHS		50,000	75,000	950,000	1,075,000
			<b>34,954,400</b>	<b>Hyderabad Total</b>					<b>8,978,900</b>	<b>3,373,000</b>	<b>22,602,500</b>	<b>34,954,400</b>
42	KA5763	A03970	933,000	Jacobabad	JB6049	412020395	GGHS	JACOBABAD	100,000	40,000	793,000	933,000
43	KA5763	A03970	755,000	Jacobabad	JB6043	412020399	GBHS	BHALEDINO ABAD	300,000	35,000	420,000	755,000
44	KA5763	A03970	1,010,000	Jacobabad	JB6061	412030758	GBHS	KARIM BUX KHOSO	300,000	110,000	600,000	1,010,000
45	KA5763	A03970	745,000	Jacobabad	JB6042	412020401	GBHS	NAWRA SINGLE SECTION	200,000	95,000	450,000	745,000
46	KA5763	A03970	1,650,000	Jacobabad	JB6050	412020396	GGHS	JACOBABAD MUBARAK PUR	500,000	200,000	950,000	1,650,000
47	KA5763	A03970	1,050,000	Jacobabad	JB6151	412030724	GGHS	MUHAMMA D PUR ODHO	200,000	100,000	750,000	1,050,000
48	KA5763	A03970	1,110,000	Jacobabad	JB6074	412010383	GGHS	Garhi Khairo	400,000	110,000	600,000	1,110,000
49	KA5763	A03970	140,000	Jacobabad	JB6068	412010389	GGHSS	Mubarkpur	20,000	30,000	90,000	140,000
50	KA5763	A03970	105,000	Jacobabad	JB6060	412030760	GBHS	MOULADAD	15,000	25,000	65,000	105,000
51	KA5763	A03970	1,020,000	Jacobabad	JB6146	412020386	GBHS	Allan Khan Jamali	400,000	120,000	500,000	1,020,000
52	KA5763	A03970	1,850,000	Jacobabad	JB6147	412020382	GGHS	Mir Hassan	800,000	150,000	900,000	1,850,000
53	KA5763	A03970	1,120,000	Jacobabad	JB6054	412030764	GBHS		300,000	120,000	700,000	1,120,000
			<b>11,488,000</b>	<b>Jacobabad Total</b>					<b>3,535,000</b>	<b>1,135,000</b>	<b>6,818,000</b>	<b>11,488,000</b>
54	KA5763	A03970	1,517,500	Jamshoro	JM6089	422040177	GGHS	SANN	320,000	137,500	1,060,000	1,517,500
55	KA5763	A03970	1,945,000	Jamshoro	JM6072	422020319	GGHS	BHAN SYED ABAD	600,000	295,000	1,050,000	1,945,000
56	KA5763	A03970	4,300,000	Jamshoro	JM6060	422020332	GBHSS	BHAN COLONY	1,000,000	600,000	2,700,000	4,300,000
57	KA5763	A03970	1,322,500	Jamshoro	JM6036	422010162	GBHS	KARAM PUR	400,000	147,500	775,000	1,322,500
58	KA5763	A03970	2,220,000	Jamshoro	JM6085	422020326	GBHS	SINDHI UNIVERSITY SOCIETY	700,000	220,000	1,300,000	2,220,000
59	KA5763	A03970	1,875,000	Jamshoro	JM6037	422010156	GBHSS	THANO BULA KHAN	200,000	150,000	1,525,000	1,875,000
60	KA5763	A03970	1,780,000	Jamshoro	JM6093	422030208	GBHSS	SANN	170,000	210,000	1,400,000	1,780,000
61	KA5763	A03970	3,657,500	Jamshoro	JM6059	422040185	GBHSS	BAJARA	900,000	532,500	2,225,000	3,657,500
62	KA5763	A03970	1,755,000	Jamshoro	JM6074	422020325	GGHS	BAJARA	200,000	130,000	1,425,000	1,755,000
63	KA5763	A03970	1,285,000	Jamshoro	JM6066	422020320	GBHS	JHANGARA	200,000	150,000	935,000	1,285,000
64	KA5763	A03970	1,670,000	Jamshoro	JM6067	422020322	GBHS	C.C PETARO	170,000	100,000	1,400,000	1,670,000
65	KA5763	A03970	1,620,000	Jamshoro	JM6035	422010160	GBHS		200,000	120,000	1,300,000	1,620,000
			<b>24,947,500</b>	<b>Jamshoro Total</b>					<b>5,060,000</b>	<b>2,792,500</b>	<b>17,095,000</b>	<b>24,947,500</b>
66	KA5763	A03970	770,000	Karachi	KC6227	408070250	GGHS	Nabi Bagh	150,000	70,000	550,000	770,000
67	KA5763	A03970	2,200,000	Karachi	KC6480	408070200	GBHS	NABI BAGH	400,000	100,000	1,700,000	2,200,000
68	KA5763	A03970	30,000	Karachi	KC6627	408150194	GBHS	TAMEEF-E-NAU NO. 1	10,000	20,000		30,000
69	KA5763	A03970	125,000	Karachi	KC6610	408150182	GBHS	ZAHOO'S, B-I AREA	30,000	30,000	65,000	125,000
70	KA5763	A03970	1,440,000	Karachi	KC6312	408150237	GGHSS	PILOT NAZIMABAD NO.3	500,000	40,000	900,000	1,440,000

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender			Receiver									
									(A09701)	(A09899)	(A13301)	
71	KA5763	A03970	3,406,800	Karachi	KC6573	408130200	GBHS	PUBLIC MODEL	700,000	379,000	2,327,800	3,406,800
72	KA5763	A03970	1,530,000	Karachi	KC6551	408120098	GBHS	DURRANI BLOCK-I	600,000	120,000	810,000	1,530,000
73	KA5763	A03970	1,025,000	Karachi	KC6589	408140140	GBHSS	COMPREHENSIVE SCHOOL	200,000	350,000	475,000	1,025,000
74	KA5763	A03970	790,000	Karachi	KC6328	408150204	GGHS	NO.1 LIAQUATAB AD NO.4	100,000	60,000	630,000	790,000
75	KA5763	A03970	1,360,000	Karachi	KC6634	408150183	GBHS	MAJOR ZIAUDDIN ABBASI MEMORIAL	500,000	150,000	710,000	1,360,000
76	KA5763	A03970	800,000	Karachi	KC6564	408120096	GBHS	CHILDREN EDUCATION CENTRE	100,000	30,000	670,000	800,000
77	KA5763	A03970	149,000	Karachi	KC6211	408070230	GGHS	B.Y.J	-	49,000	100,000	149,000
78	KA5763	A03970	170,000	Karachi	KC6474	408070183	GBHS	D.P.N	30,000	35,000	105,000	170,000
79	KA5763	A03970	235,000	Karachi	KC6488	408070204	GBHS	MEHR-E-NEEM ROSE	30,000	30,000	175,000	235,000
80	KA5763	A03970	192,000	Karachi	KC6224	408070236	GGHS	JUT LAND LINE NO.II	30,000	22,000	140,000	192,000
81	KA5763	A03970	165,000	Karachi	KC6460	408070214	GBHS	NORWEGIAN AZAM BASTI	20,000	25,000	120,000	165,000
82	KA5763	A03970	215,000	Karachi	KC6484	408070193	GBHS	ALLAMA IQBAL	30,000	30,000	155,000	215,000
83	KA5763	A03970	415,000	Karachi	KC6471	408070186	GBHS	JAIL ROAD	30,000	130,000	255,000	415,000
84	KA5763	A03970	149,000	Karachi	KC6459	408070213	GBHS	NUOR-ISLAM, MEHMOODA BAD	60,000	19,000	70,000	149,000
85	KA5763	A03970	245,000	Karachi	KC6222	408070225	GGHS	JUNIOR MODEL NO.1 PECHS	20,000	20,000	205,000	245,000
86	KA5763	A03970	1,750,000	Karachi	KC6240	408080112	GGHS	MERIDIAN	400,000	150,000	1,200,000	1,750,000
87	KA5763	A03970	215,000	Karachi	KC6215	408070110	GGHS	CLAYTON ROAD SCHOOL NO.1	20,000	20,000	175,000	215,000
88	KA5763	A03970	220,000	Karachi	KC6221	408070224	GGHSS	JACOB LINES NO.3	20,000	20,000	180,000	220,000
89	KA5763	A03970	2,350,000	Karachi	KC6228	408070227	GGHS	NISHTAR ROAD	300,000	250,000	1,800,000	2,350,000
90	KA5763	A03970	338,000	Karachi	KC6212	408070217	GGHS	BRAZIL	20,000	38,000	280,000	338,000
91	KA5763	A03970	270,000	Karachi	KC6213	408070238	GGHS	CHANESSAR GOTH	40,000	35,000	195,000	270,000
92	KA5763	A03970	365,200	Karachi	KC6208	408070248	GGHSS	BENGALI LASBELA	200,000	65,200	100,000	365,200
93	KA5763	A03970	820,000	Karachi	KC6538	408110123	GBHS	K.T.S NO. 08	200,000	150,000	470,000	820,000
94	KA5763	A03970	2,830,000	Karachi	KC6342	408160190	GGHS	AZAMABAD G-10	700,000	330,000	1,800,000	2,830,000
95	KA5763	A03970	2,360,000	Karachi	KC6269	408110143	GGHS	KORANGI	200,000	260,000	1,900,000	2,360,000
96	KA5763	A03970	1,090,000	Karachi	KC6651	408160178	GBHS	ISHAT-UL-QURAN	175,000	165,000	750,000	1,090,000
97	KA5763	A03970	1,558,100	Karachi	KC6657	408160161	GBHS	PAKISTAN PUBLIC MODEL COLONY	500,000	58,100	1,000,000	1,558,100
98	KA5763	A03970	2,870,000	Karachi	KC6348	408160192	GGHS	MURAD MEMON SAUDABAD	600,000	270,000	2,000,000	2,870,000
99	KA5763	A03970	1,875,000	Karachi	KC6343	408160181	GGHS	FARYAL MODEL ACADMEY MALIR	400,000	175,000	1,300,000	1,875,000
100	KA5763	A03970	1,275,000	Karachi	KC6635	408160163	GBHS	ARMAN MODEL COLONY	500,000	225,000	550,000	1,275,000
101	KA5763	A03970	1,600,000	Karachi	KC6270	408110132	GGHS	KORANGI 6	400,000	200,000	1,000,000	1,600,000
102	KA5763	A03970	1,630,000	Karachi	KC6275	408110145	GGHS	KORANGI NO.1 Y AREA	200,000	130,000	1,300,000	1,630,000
103	KA5763	A03970	1,305,000	Karachi	KC6532	408110114	GBHS	KORANGI	400,000	115,000	790,000	1,305,000
104	KA5763	A03970	925,000	Karachi	KC6640	408160164	GBHS	KALA BOARD. MALIR	150,000	25,000	750,000	925,000
105	KA5763	A03970	942,000	Karachi	KC6536	408110112	GBHS	HAJRAABAD	300,000	212,000	430,000	942,000
106	KA5763	A03970	1,025,000	Karachi	KC6544	408110128	GBHS	NO.4 KORANGI	250,000	100,000	675,000	1,025,000

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs	
Sender				Receiver									
										(A09701)	(A09899)	(A13301)	
107	KA5763	A03970	2,200,000	Karachi	KC6549	408110149	GBHS	MUHAMMAD ALI GOTH	500,000	200,000	1,500,000	2,200,000	
108	KA5763	A03970	1,088,000	Karachi	KC6535	408110148	GBHS	BILAL	250,000	124,000	714,000	1,088,000	
109	KA5763	A03970	1,512,000	Karachi	KC6546	408110126	GBHSS	K.T.S. NO. 11 NO.3	500,000	212,000	800,000	1,512,000	
110	KA5763	A03970	1,783,500	Karachi	KC6543	408110121	GBHS	KORANGI	800,000	63,500	920,000	1,783,500	
111	KA5763	A03970	1,591,000	Karachi	KC6540	408110119	GBHS	K.T.S NO. 10	795,000	246,000	550,000	1,591,000	
112	KA5763	A03970	393,000	Karachi	KC6548	408110120	GBHS	AZIZ UNIVERSAL TOWN	75,000	163,000	155,000	393,000	
113	KA5763	A03970	1,575,000	Karachi	KC6636	408160166	GBHS	KALA BOARD. MALIR	250,000	125,000	1,200,000	1,575,000	
114	KA5763	A03970	3,000,000	Karachi	KC6346	408160183	GGHS	MALIR COLON	500,000	400,000	2,100,000	3,000,000	
115	KA5763	A03970	1,750,000	Karachi	KC6349	408160185	GGHS	NO. 1 SAUDABAD NO. 3	300,000	200,000	1,250,000	1,750,000	
116	KA5763	A03970	2,250,000	Karachi	KC6344	408160184	GGHS	MALIR CITY	600,000	150,000	1,500,000	2,250,000	
117	KA5763	A03970	1,295,000	Karachi	KC6685	408180456	GBHS	DUMBHA VILLAGE IBRAHIM HYDERI NO. 2	150,000	25,000	1,120,000	1,295,000	
118	KA5763	A03970	824,000	Karachi	KC6354	408170186	GGHS	RANA LIAQUAT IBRAHIM HYDERI	200,000	44,000	580,000	824,000	
119	KA5763	A03970	1,800,000	Karachi	KC6359	408170185	GGHS	NASEER GOTHI (S.M)	600,000	225,000	975,000	1,800,000	
120	KA5763	A03970	550,000	Karachi	KC6381	408010187	GBHS	PNAD	100,000	70,000	380,000	550,000	
121	KA5763	A03970	1,180,000	Karachi	KC6374	408010191	GBHS	PAF BASE MASRCOR CAMP NO.2	160,000	90,000	930,000	1,180,000	
122	KA5763	A03970	655,000	Karachi	KC6373	408010170	GBHS	K.B.G.N. BABA ISLAND	300,000	90,000	265,000	655,000	
123	KA5763	A03970	200,000	Karachi	KC6375	408010192	GBHS	MARI PUR VILLAGE	30,000	30,000	140,000	200,000	
124	KA5763	A03970	750,000	Karachi	KC6371	408010182	GBHS	PRESIDENT HOUSE	50,000	165,000	535,000	750,000	
125	KA5763	A03970	215,000	Karachi	KC6199	408060263	GGHS	MUSLIM ASSOCIATION	25,000	40,000	150,000	215,000	
126	KA5763	A03970	270,000	Karachi	KC6196	408060253	GGHS	MADRASAT-UL-BINAT	30,000	35,000	205,000	270,000	
127	KA5763	A03970	168,000	Karachi	KC6194	408060252	GGHS	MISSION ROAD	30,000	20,000	118,000	168,000	
128	KA5763	A03970	200,000	Karachi	KC6195	408060256	GGHS	NEW RANCHORE LANE	20,000	25,000	155,000	200,000	
129	KA5763	A03970	185,000	Karachi	KC6197	408060255	GGHS	TALEEM GAH-E-NISWAN	30,000	30,000	125,000	185,000	
130	KA5763	A03970	170,000	Karachi	KC6203	408060258	GGHS	CITY	20,000	30,000	120,000	170,000	
131	KA5763	A03970	260,000	Karachi	KC6185	408060242	GGHS	HAWKS BAY	40,000	35,000	185,000	260,000	
132	KA5763	A03970	820,000	Karachi	KC6368	408010171	GBHS	YAQOOB ABAD 4	100,000	100,000	620,000	820,000	
133	KA5763	A03970	157,000	Karachi	KC6407	408040167	GBHS	EAB METROVILL	18,000	13,000	126,000	157,000	
134	KA5763	A03970	215,000	Karachi	KC6390	408020138	GBHS	CRESENT GRAMMAR SITE	30,000	30,000	155,000	215,000	
135	KA5763	A03970	215,000	Karachi	KC6389	408020141	GBHS	QASBA COLONY	30,000	30,000	155,000	215,000	
136	KA5763	A03970	465,000	Karachi	KC6395	408020134	GBHS	HASRAT MOHANI	10,000	25,000	430,000	465,000	
137	KA5763	A03970	710,000	Karachi	KC6391	408020139	GBHS	MADRESSA FAIZUL ISLAM	30,000	30,000	650,000	710,000	
138	KA5763	A03970	400,000	Karachi	KC6396	408030101	GGHSS	SECTOR NO. 14	80,000	65,000	255,000	400,000	
139	KA5763	A03970	870,000	Karachi	KC6405	408040152	GBHS	ANJUM AN-NABE MUHAMMADI	120,000	100,000	650,000	870,000	
140	KA5763	A03970	385,000	Karachi	KC6408	408040147	GBHS	SECTOR NO. 09	3,000	50,000	332,000	385,000	
141	KA5763	A03970	125,000	Karachi	KC6411	408040151	GBHS		15,000	10,000	100,000	125,000	
			73,251,600	Karachi Total					16,306,000	7,992,800	48,952,800	73,251,600	
142	KA5763	A03970	440,000	Kashmore	KM6190	426030566	GGHS	KARAM PUR	100,000	40,000	300,000	440,000	
			440,000	Kashmore Total					100,000	40,000	300,000	440,000	
143	KA5763	A03970	250,000	KHAIRPUR	KU6138	415020317	GBHS	SATABO	100,000	150,000	-	250,000	



S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender			Receiver									
			(A09701)	(A09899)	(A13301)							
144	KA5763	A03970	1,584,950	KHAIRPUR	KU6125	415060807	GBHS	BOZDAR WADA	400,000	84,950	1,100,000	1,584,950
145	KA5763	A03970	800,000	KHAIRPUR	KU6088	415050584	GBHSS	HUSSAINAB AD	200,000	110,000	490,000	800,000
146	KA5763	A03970	1,230,000	KHAIRPUR	KU6100	415040380	GBHS	DRIB MEHAR SHAH	300,000	130,000	800,000	1,230,000
			<b>3,864,950</b>	<b>KHAIRPUR Total</b>					<b>1,000,000</b>	<b>474,950</b>	<b>2,390,000</b>	<b>3,864,950</b>
147	KA5763	A03970	860,000	Larkana	LK6751	413020395	GBHS	KEHAR	250,000	50,000	560,000	860,000
148	KA5763	A03970	2,393,000	Larkana	LK6796	413020407	GGHS	MAHOTA	900,000	93,000	1,400,000	2,393,000
149	KA5763	A03970	1,390,000	Larkana	LK6758	413020415	GBHS	DMK BERO CHANDIO	200,000	290,000	900,000	1,390,000
150	KA5763	A03970	1,952,000	Larkana	LK6854	413040320	GBHS	RAHEEM BUGIO	300,000	102,000	1,550,000	1,952,000
151	KA5763	A03970	1,900,000	Larkana	LK6771	413040333	GBHSS	BAKRANI	300,000	350,000	1,250,000	1,900,000
152	KA5763	A03970	960,000	Larkana	LK6759	413020396	GBHS	BAHAR-PUR	100,000	130,000	730,000	960,000
153	KA5763	A03970	1,850,000	Larkana	LK6752	413020400	GBHSS	SHAIKH ZAID BIN SULTANI COLONY	200,000	200,000	1,450,000	1,850,000
154	KA5763	A03970	1,175,000	Larkana	LK6756	413020417	GBHS	SAJJAN SANGI	300,000	75,000	800,000	1,175,000
155	KA5763	A03970	1,572,000	Larkana	LK6770	413020413	GBHS	ARIJA (PHERO)	550,000	222,000	800,000	1,572,000
156	KA5763	A03970	1,150,000	Larkana	LK6779	413040330	GBHS	MAD BAHO	200,000	150,000	800,000	1,150,000
			<b>15,202,000</b>	<b>Larkana Total</b>					<b>3,300,000</b>	<b>1,662,000</b>	<b>10,240,000</b>	<b>15,202,000</b>
157	KA5763	A03970	1,125,000	N-FEROZE	NF6077	416010411	GBHS	DALI	200,000	125,000	800,000	1,125,000
158	KA5763	A03970	2,630,000	N-FEROZE	NF6062	416020486	GBHSS	MOHABAT DERO	350,000	130,000	2,150,000	2,630,000
159	KA5763	A03970	1,950,000	N-FEROZE	NF6054	416050317	GBHS	KOTRI MUHAMMA D KABIR	400,000	150,000	1,400,000	1,950,000
160	KA5763	A03970	1,160,000	N-FEROZE	NF6073	416010410	GBHS	KHAHI RAHU	180,000	34,000	946,000	1,160,000
161	KA5763	A03970	1,429,000	N-FEROZE	NF6075	416010409	GBHS	SAKHI DAUD WAHI	75,000	54,000	1,300,000	1,429,000
162	KA5763	A03970	2,400,000	N-FEROZE	NF6093	416030641	GBHS	OLD JATOI	400,000	400,000	1,600,000	2,400,000
163	KA5763	A03970	2,500,000	N-FEROZE	NF6098	416030637	GBHS	MORO TOWN	400,000	300,000	1,800,000	2,500,000
164	KA5763	A03970	2,278,000	N-FEROZE	NF6071	416010412	GBHS	THARU SHAH	200,000	78,000	2,000,000	2,278,000
165	KA5763	A03970	430,000	N-FEROZE	NO6121	416010034	GGHS	LAKHA ROAD	50,000	50,000	330,000	430,000
166	KA5763	A03970	1,020,000	N-FEROZE	NF6066	416020480	GBHS	SOOMAR CHANNAR	300,000	120,000	600,000	1,020,000
167	KA5763	A03970	750,000	N-FEROZE	NF6067	416020481	GBHS	BHORTI	400,000	150,000	200,000	750,000
168	KA5763	A03970	640,000	N-FEROZE	NF6064	416020482	GBHS	PACCA GANGHRA	300,000	140,000	200,000	640,000
169	KA5763	A03970	367,000	N-FEROZE	NF6063	416020477	GBHS	SMS TUNIA BAQA SHAH	50,000	47,000	270,000	367,000
170	KA5763	A03970	420,000	N-FEROZE	NF6088	416040595	GBHS	MITHIANI	50,000	40,000	330,000	420,000
171	KA5763	A03970	425,000	N-FEROZE	NF6089	416040603	GBHS	DHANI BUX PANHWAR	100,000	40,000	285,000	425,000
172	KA5763	A03970	2,790,000	N-FEROZE	NF6100	416030640	GBHS	QAMARDIN CHANDIO	500,000	290,000	2,000,000	2,790,000
173	KA5763	A03970	600,000	N-FEROZE	NF6084	416040596	GBHS	NAUSHAHRO FEROZE	30,000	80,000	490,000	600,000
174	KA5763	A03970	1,450,000	N-FEROZE	NF6138	416030635	GGHS	NEW JATOI	200,000	150,000	1,100,000	1,450,000
175	KA5763	A03970	449,000	N-FEROZE	NF6128	416010425	GGHSS	BHIRIA	120,000	39,000	290,000	449,000
176	KA5763	A03970	1,171,000	N-FEROZE	NF6056	416050315	GBHS	SULTAN ALI PUNJABI	182,000	39,000	950,000	1,171,000
			<b>25,984,000</b>	<b>N-FEROZE Total</b>					<b>4,487,000</b>	<b>2,456,000</b>	<b>19,041,000</b>	<b>25,984,000</b>
177	KA5763	A03970	1,350,000	S.B.A	NW6557	417030690	GBHSS	KHABER LAKHMIR	200,000	250,000	900,000	1,350,000
178	KA5763	A03970	1,450,000	S.B.A	NW6665	417030683	GBHS	LAKHA ABAD	250,000	200,000	1,000,000	1,450,000
179	KA5763	A03970	1,780,000	S.B.A	NW6563	417030666	GBHS	HASSAN JAMALI	550,000	130,000	1,100,000	1,780,000
180	KA5763	A03970	825,000	S.B.A	NW6565	417030680	GBHS	5 MILE	150,000	35,000	640,000	825,000
181	KA5763	A03970	990,000	S.B.A	NW6566	417030677	GBHS	PUNHAL KHAN CHANDIO	300,000	150,000	540,000	990,000
182	KA5763	A03970	975,000	S.B.A	NW6560	417030667	GBHS	DALE DERO	200,000	75,000	700,000	975,000
183	KA5763	A03970	605,000	S.B.A	NW6544	417020393	GBHS	ALLAH RAKHIO KANHIO	100,000	75,000	430,000	605,000
184	KA5763	A03970	1,270,000	S.B.A	NW6577	417020386	GBHS	SYED KHAIR SHAH	150,000	150,000	970,000	1,270,000
185	KA5763	A03970	1,557,500	S.B.A	NW6588	417020397	GBHSS	FATIMA JINNAH	400,000	137,500	1,020,000	1,557,500

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender				Receiver								
									(A09701)	(A09899)	(A13301)	
185	KA5763	A03970	1,090,000	S.B.A	NW6573	417010706	GBHS	SARANG DAHRI	300,000	90,000	700,000	1,090,000
187	KA5763	A03970	790,000	S.B.A	NW6713	417010669	GGHS	HABERI	100,000	90,000	600,000	790,000
188	KA5763	A03970	465,000	S.B.A	NW6706	417040921	GBHS	CHEEZAL ABAD	100,000	45,000	320,000	465,000
189	KA5763	A03970	1,170,000	S.B.A	NW6670	417030673	GGHS	MEHRABPUR	300,000	120,000	750,000	1,170,000
190	KA5763	A03970	1,110,000	S.B.A	NW6559	417030685	GBHS	SABU RAHU	150,000	90,000	870,000	1,110,000
191	KA5763	A03970	620,000	S.B.A	NW6712	417030662	GGHS	SABU RAHU	100,000	70,000	450,000	620,000
192	KA5763	A03970	960,000	S.B.A	NW6697	417030639	GBHS	BHALLU JAMAL	300,000	60,000	600,000	960,000
193	KA5763	A03970	1,610,000	S.B.A	NW6554	417030682	GBHS	KHADHAR	250,000	110,000	1,250,000	1,610,000
194	KA5763	A03970	235,000	S.B.A	NW6556	417030681	GBHS	GHULAM MUSTAFA SHAH	50,000	50,000	135,000	235,000
195	KA5763	A03970	1,430,000	S.B.A	NW6584	417030674	GGHS	HASSAN JAMALI	300,000	130,000	1,000,000	1,430,000
196	KA5763	A03970	1,160,000	S.B.A	NW6561	417030689	GBHSS	MEHAR ALI JAMALI	200,000	150,000	810,000	1,160,000
197	KA5763	A03970	1,090,000	S.B.A	NW6703	417020367	GBHS	MIRZA ALI HASSAN BAIG	200,000	120,000	770,000	1,090,000
198	KA5763	A03970	2,972,400	S.B.A	NW6588	417020390	GGHS	NAWAB SHAH NEAR SESSION COURT ROAD	800,000	72,400	2,100,000	2,972,400
199	KA5763	A03970	1,380,000	S.B.A	NW6641	417010704	GBHS	GHULAM MUHAMMAD PUNJABI (BRAN:HABB)	200,000	105,000	1,075,000	1,380,000
200	KA5763	A03970	1,585,000	S.B.A	NW6535	417010707	GBHSS	HABERI	300,000	85,000	1,200,000	1,585,000
201	KA5763	A03970	1,180,000	S.B.A	NW6574	417010699	GBHS	AL NOOR SUGGAR MILL SHAHPUR JEHANIA	195,000	85,000	900,000	1,180,000
202	KA5763	A03970	1,170,000	S.B.A	NW6714	417010665	GGHS	SHAHPUR JAHANIA	200,000	80,000	890,000	1,170,000
203	KA5763	A03970	900,000	S.B.A	NW6585	417010698	GGHS	DAULAT PUR ASGHAR ABAD	300,000	100,000	500,000	900,000
204	KA5763	A03970	350,000	S.B.A	NW6548	417040928	GBHS	YAR MUHAMMAD JAMALI	250,000	30,000	70,000	350,000
205	KA5763	A03970	590,000	S.B.A	NW6549	417040931	GBHS	JAM SAHIB	150,000	80,000	360,000	590,000
206	KA5763	A03970	680,000	S.B.A	NW6666	417040910	GGHS	MIR MUHAMMAD ALI TALPUR	100,000	130,000	450,000	680,000
207	KA5763	A03970	535,000	S.B.A	NW6551	417040927	GBHS	MIR MUHAMMAD ALI TALPUR	300,000	125,000	110,000	535,000
			<b>33,874,900</b>	<b>S.B.A Total</b>					<b>7,445,000</b>	<b>3,219,900</b>	<b>23,210,000</b>	<b>33,874,900</b>
208	KA5763	A03970	1,955,000	Sanghar	SG6100	407040737	GBHS	Shahdampur	225,000	130,000	1,600,000	1,955,000
209	KA5763	A03970	950,000	Sanghar	SG6115	407020725	GBHS	Baqa Muhammad Halipoto	250,000	100,000	600,000	950,000
210	KA5763	A03970	3,120,000	Sanghar	SG6093	407060327	GBHS	Jamia Millia	900,000	220,000	2,000,000	3,120,000
211	KA5763	A03970	1,975,000	Sanghar	SG6140	407050602	GGHSS	Jhole	200,000	175,000	1,600,000	1,975,000
212	KA5763	A03970	3,300,000	Sanghar	SG6094	407060337	GBHSS	Baqar Khan Nizamani	900,000	200,000	2,200,000	3,300,000
213	KA5763	A03970	1,250,000	Sanghar	SG6075	407030710	GBHS	Khatoon -E- Fatima	500,000	180,000	570,000	1,250,000
214	KA5763	A03970	1,820,000	Sanghar	SG6123	407050603	GBHSS	Deh 22 Jamrao	600,000	150,000	1,070,000	1,820,000
215	KA5763	A03970	1,200,000	Sanghar	SG6082	407030718	GBHS	ALLAH DINO BEHAN	250,000	100,000	850,000	1,200,000
216	KA5763	A03970	1,770,000	Sanghar	SG6076	407030717	GBHS	CHOTI YO ON	400,000	170,000	1,200,000	1,770,000
217	KA5763	A03970	1,650,000	Sanghar	SG6083	407030715	GBHS	CHAK NO. 40	400,000	70,000	1,180,000	1,650,000
218	KA5763	A03970	1,050,000	Sanghar	SG6128	407050585	GBHS	RAOTIYANI	350,000	-	700,000	1,050,000
219	KA5763	A03970	1,200,000	Sanghar	SG6130	407050587	GBHS	GHULAM MUHAMMAD DAHIRI	300,000	100,000	800,000	1,200,000
220	KA5763	A03970	1,400,000	Sanghar	SG6118	407020719	GBHS	BANKO CHANIHO	500,000	100,000	800,000	1,400,000
221	KA5763	A03970	1,575,000	Sanghar	SG6077	407030714	GBHS	CHAUDARY BARKAT ALI SHAHPUR	300,000	175,000	1,100,000	1,575,000
222	KA5763	A03970	4,300,000	Sanghar	SG6108	407040744	GBHSS	CHAKER SHAHDADPUR (PROV)	1,200,000	300,000	2,800,000	4,300,000
223	KA5763	A03970	1,850,000	Sanghar	SG6099	407040736	GBHS	CHAKER SHAHDADPUR (PROV)	500,000	250,000	1,100,000	1,850,000
224	KA5763	A03970	2,380,000	Sanghar	SG6086	407030720	GBHSS	KANDARI	600,000	180,000	1,600,000	2,380,000

6

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender			Receiver									
			(A09701)	(A09899)	(A13301)							
225	KA5763	A03970	727,500	Sanghar	SG6085	407030719	GBHS	SERANWARI AHMED BURIRO	150,000	27,500	550,000	727,500
226	KA5763	A03970	1,010,000	Sanghar	SG6097	407060334	GBHS	TAYYAB THAHIM	200,000	110,000	700,000	1,010,000
227	KA5763	A03970	1,410,000	Sanghar	SG6098	407060333	GBHS	LUNDO	400,000	90,000	920,000	1,410,000
228	KA5763	A03970	1,170,000	Sanghar	SG6101	407040734	GBHS	KHAHI RUKAN BURIRO	400,000	170,000	600,000	1,170,000
229	KA5763	A03970	1,550,000	Sanghar	SG6114	407020724	GBHS	MIR HASSAN MARI	600,000	80,000	870,000	1,550,000
230	KA5763	A03970	1,550,000	Sanghar	SG6125	407050588	GBHS	KHIPRO	400,000	150,000	1,000,000	1,550,000
231	KA5763	A03970	2,140,000	Sanghar	SG6091	407060335	GBHS	SARHARI	500,000	140,000	1,500,000	2,140,000
232	KA5763	A03970	625,000	Sanghar	SG6109	407020716	GBHS		225,000	150,000	250,000	625,000
233	KA5763	A03970	1,000,000	Sanghar	SG6146	407040738	GGHS		400,000	100,000	500,000	1,000,000
			<b>43,927,500</b>	<b>Sanghar Total</b>					<b>11,650,000</b>	<b>3,617,500</b>	<b>28,660,000</b>	<b>43,927,500</b>
234	KA5763	A03970	1,590,000	Shikarpur	SI6259	414040301	GGHS	Sultan Kot	400,000	190,000	1,000,000	1,590,000
235	KA5763	A03970	2,150,000	Shikarpur	SI6128	414010429	GBHS	TOUR BAND KARAN SHARIF	500,000	250,000	1,400,000	2,150,000
236	KA5763	A03970	1,950,000	Shikarpur	SI6088	414040320	GBHS	JAHAN KHAN	500,000	250,000	1,200,000	1,950,000
237	KA5763	A03970	1,950,000	Shikarpur	SI6138	414030318	GBHS	KHANPUR	500,000	250,000	1,200,000	1,950,000
238	KA5763	A03970	2,900,000	Shikarpur	SI6159	414020277	GGHS	NIM SHARIF	700,000	400,000	1,800,000	2,900,000
239	KA5763	A03970	1,530,000	Shikarpur	SI6116	414010441	GBHS	CHATTO MANGI	300,000	130,000	1,100,000	1,530,000
240	KA5763	A03970	1,450,000	Shikarpur	SI6114	414010437	GBHS	NABI SHAH WAGGAN	200,000	250,000	1,000,000	1,450,000
241	KA5763	A03970	1,350,000	Shikarpur	SI6118	414010438	GBHS	RUSTAM	300,000	250,000	800,000	1,350,000
242	KA5763	A03970	1,630,000	Shikarpur	SI6255	414030300	GGHS	MIAN JO GOTH	400,000	210,000	1,020,000	1,630,000
243	KA5763	A03970	1,400,000	Shikarpur	SI6161	414020278	GGHS	DAKHAN	100,000	150,000	1,150,000	1,400,000
244	KA5763	A03970	2,150,000	Shikarpur	SI6163	414010436	GGHS	AMROTE	500,000	350,000	1,300,000	2,150,000
245	KA5763	A03970	1,880,000	Shikarpur	SI6108	414010442	GBHS	HABIB KOT	500,000	180,000	1,200,000	1,880,000
246	KA5763	A03970	1,900,000	Shikarpur	SI6132	414030315	GBHS	GHAHEJA	400,000	200,000	1,300,000	1,900,000
247	KA5763	A03970	2,850,000	Shikarpur	SI6124	414010430	GBHS		900,000	350,000	1,600,000	2,850,000
			<b>26,680,000</b>	<b>Shikarpur Total</b>					<b>6,200,000</b>	<b>3,410,000</b>	<b>17,070,000</b>	<b>26,680,000</b>
248	KA5763	A03970	420,000	Sujawal	TT6108	404070228	GBHS	CHACH JEHAN KHAN	60,000	70,000	290,000	420,000
249	KA5763	A03970	1,080,000	Sujawal	TT6106	404070227	GBHS	LADIYOON	20,000	40,000	1,020,000	1,080,000
250	KA5763	A03970	470,000	Sujawal	TT6113	404080441	GBHS	BELLO		170,000	300,000	470,000
251	KA5763	A03970	1,381,000	Sujawal	TT6074	404080445	GGHS	SUJAWAL	100,000	181,000	1,100,000	1,381,000
252	KA5763	A03970	880,000	Sujawal	TT6107	404070229	GBHS	GOONGANI	40,000	60,000	780,000	880,000
253	KA5763	A03970	1,950,000	Sujawal	TT608	404050586	GBHS	JHOKE SHAREEF	200,000	150,000	1,600,000	1,950,000
			<b>6,181,000</b>	<b>Sujawal Total</b>					<b>420,000</b>	<b>671,000</b>	<b>5,090,000</b>	<b>6,181,000</b>
254	KA5763	A03970	368,500	SUKKUR	SU6654	418020389	GBHS	ISLAMIA ROHRI	120,000	48,500	200,000	368,500
255	KA5763	A03970	1,480,000	SUKKUR	SU6611	418050142	GGHS	NEWPIND	700,000	100,000	680,000	1,480,000
256	KA5763	A03970	1,300,000	SUKKUR	SU6644	418020397	GBHS	SANGRAR, ROHRI	300,000	250,000	750,000	1,300,000
257	KA5763	A03970	570,000	SUKKUR	SU6249	418010571	GGHS	SULTANPUR	200,000	100,000	270,000	570,000
258	KA5763	A03970	1,102,000	SUKKUR	SU6254	418020395	GGHS	ALI WAHAN	150,000	102,000	850,000	1,102,000
259	KA5763	A03970	660,000	SUKKUR	SU6604	418050141	GGHS	BAGERJI	200,000	160,000	300,000	660,000
260	KA5763	A03970	337,500	SUKKUR	SU6242	418020401	GBHS	PATNI	100,000	37,500	200,000	337,500
			<b>5,818,000</b>	<b>SUKKUR Total</b>					<b>1,770,000</b>	<b>798,000</b>	<b>3,250,000</b>	<b>5,818,000</b>
261	KA5763	A03970	1,060,000	Tando Allahyar	TR6161	424020271	GGHS	Bahar Khan Mirjat	200,000	150,000	710,000	1,060,000
262	KA5763	A03970	1,370,000	Tando Allahyar	M16043	423020453	GBHS	NASARPUR	500,000	170,000	700,000	1,370,000
263	KA5763	A03970	1,635,000	Tando Allahyar	TR6060	424020288	GBHS	JHANDO MARI	400,000	35,000	1,200,000	1,635,000
264	KA5763	A03970	1,250,000	Tando Allahyar	TR6071	424020287	GGHS	TANDO SOOMRO	500,000	100,000	650,000	1,250,000
			<b>5,315,000</b>	<b>Tando Allahyar Total</b>					<b>1,600,000</b>	<b>455,000</b>	<b>3,260,000</b>	<b>5,315,000</b>
265	KA5763	A03970	245,000	T M KHAN	TK6040	425010288	GBHS	RAMZAN MEMORIAL	90,000	55,000	100,000	245,000
266	KA5763	A03970	620,000	T M KHAN	TK6119	425010301	GBHS	SHAFI MUHAMMAD NIZAMANI	120,000	100,000	400,000	620,000
267	KA5763	A03970	370,000	T M KHAN	TK6043	425010299	GBHS	GHULAM MUSTAFA NIZAMANI	90,000	65,000	215,000	370,000
268	KA5763	A03970	480,000	T M KHAN	TK6131	425010296	GGHS	DOOLAH JO PIR TANDO MUHAMMAD KHAN		130,000	350,000	480,000
269	KA5763	A03970	370,000	T M KHAN	TK6121	425010293	GBHS	NABI BUX LAGHARI	90,000	65,000	215,000	370,000

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender				Receiver								
								(A09701)	(A09899)	(A13301)		
270	KA5763	A03970	2,300,000	T M KHAN	TK6058	425010298	GGHS	RAJO NIZAMANI	700,000	200,000	1,400,000	2,300,000
271	KA5763	A03970	1,980,000	T M KHAN	TK6120	425010292	GBHS	SOURMKA MOHALLA TANDO MUHAMMA D KHA	550,000	130,000	1,300,000	1,980,000
272	KA5763	A03970	1,210,000	T M KHAN	TK6122	425010300	GBHS	LAKHAT	220,000	190,000	800,000	1,210,000
273	KA5763	A03970	710,000	T M KHAN	TK6125	425020351	GBHS	QABOOL KERIO	220,000	41,000	449,000	710,000
274	KA5763	A03970	1,870,000	T M KHAN	TK6052	425020354	GBHSS	GHULAM SHAH BAGRANI	500,000	170,000	1,200,000	1,870,000
275	KA5763	A03970	177,400	T M KHAN	TK6123	425030397	GBHS	WASI MALOOK SHAH	150,000	27,400		177,400
276	KA5763	A03970	855,000	T M KHAN	TK6046	425030390	GBHS	JINHAN SOOMRO	200,000	55,000	600,000	855,000
277	KA5763	A03970	625,000	T M KHAN	TK6134	425030398	GBHS	DADOON SULEMAN SOOMRO	100,000	105,000	420,000	625,000
278	KA5763	A03970	177,400	T M KHAN	TK6049	425030400	GBHS	JHANG KATIAR	150,000	27,400		177,400
279	KA5763	A03970	700,000	T M KHAN	TK6048	425030399	GBHS	NAZARPUR TANDO GHULAM HYDER	120,000	130,000	450,000	700,000
280	KA5763	A03970	605,000	T M KHAN	TK6135	425020348	GGHS	NAZARPUR TANDO GHULAM HYDER	50,000	40,000	515,000	605,000
281	KA5763	A03970	210,000	T M KHAN	TK6127	425020350	GGHS		60,000	75,000	75,000	210,000
			<b>13,504,800</b>	<b>T M KHAN Total</b>					<b>3,410,000</b>	<b>1,605,800</b>	<b>8,489,000</b>	<b>13,504,800</b>
282	KA5763	A03970	680,000	Tharparkar	MH6077	406011463	GBHS	BHORIL	50,000	130,000	500,000	680,000
283	KA5763	A03970	1,260,000	Tharparkar	MH6055	406011468	GBHS	CHELHAR	70,000	110,000	1,080,000	1,260,000
284	KA5763	A03970	1,400,000	Tharparkar	MH6072	406011465	GBHS	KANTIO	300,000	150,000	950,000	1,400,000
285	KA5763	A03970	2,450,000	Tharparkar	MH6054	406011476	GBHSS	CHACHRO NABISAR SAHAR	50,000	130,000	2,270,000	2,450,000
286	KA5763	A03970	910,000	Tharparkar	MH6050	406020948	GBHSS	KOT ARBAB MIR MUHAMMA D	70,000	110,000	730,000	910,000
287	KA5763	A03970	1,230,000	Tharparkar	MH6078	406020947	GBHS	PABUHAR	50,000	130,000	1,050,000	1,230,000
288	KA5763	A03970	880,000	Tharparkar	MH6130	406030995	GBHS	KALOI	70,000	60,000	750,000	880,000
289	KA5763	A03970	1,330,000	Tharparkar	MH6048	406020945	GBHSS	NAGARPARK: AR	70,000	60,000	1,200,000	1,330,000
290	KA5763	A03970	1,062,000	Tharparkar	MH6051	406040644	GBHSS	MOKHA/ SMITHRUO	70,000	92,000	900,000	1,062,000
291	KA5763	A03970	1,280,000	Tharparkar	MH6079	406040641	GBHS	HALEPOTA	70,000	110,000	1,100,000	1,280,000
292	KA5763	A03970	500,000	Tharparkar	MH6053	406040646	GBHSS			50,000	450,000	500,000
			<b>12,982,000</b>	<b>Tharparkar Total</b>					<b>870,000</b>	<b>1,132,000</b>	<b>10,980,000</b>	<b>12,982,000</b>
293	KA5763	A03970	550,000	Thatta	TT6062	404090648	GGHS	JUNGSHAHI	60,000	70,000	420,000	550,000
294	KA5763	A03970	3,180,000	Thatta	TT6058	404090647	GGHS	THATTA GHULAMULL AH	200,000	180,000	2,800,000	3,180,000
295	KA5763	A03970	1,120,000	Thatta	TT6066	404060503	GGHS	JHERRUCK	200,000	70,000	850,000	1,120,000
296	KA5763	A03970	365,000	Thatta	TT6061	404090646	GGHS		80,000	60,000	225,000	365,000
			<b>5,215,000</b>	<b>Thatta Total</b>					<b>540,000</b>	<b>380,000</b>	<b>4,295,000</b>	<b>5,215,000</b>
			<b>362,344,650</b>	<b>Grand Total</b>					<b>79,921,900</b>	<b>36,834,450</b>	<b>245,588,300</b>	<b>362,344,650</b>

Draft School wise breakup of Budget of Primary, Middle & Elementary Campus Schools under School Consolidation Policy												
1	KA5763	A03970	290,000	Badin	BD5012	401010807	GBLSS	Ibrahim Shoro	100,000	40,000	150,000	290,000
			<b>290,000</b>	<b>Badin Total</b>					<b>100,000</b>	<b>40,000</b>	<b>150,000</b>	<b>290,000</b>
2	KA5763	A03970	728,000	Ghotki	GK5004	419030371	GBLSS	LANGHO	160,000	68,000	500,000	728,000
3	KA5763	A03970	350,000	Ghotki	GK5009	419030379	GBLSS	ALI MU'AD K	100,000	50,000	200,000	350,000
4	KA5763	A03970	430,000	Ghotki	GK5011	419040190	GBLSS	QAZI B' JAL	100,000	30,000	300,000	430,000
5	KA5763	A03970	200,000	Ghotki	GK5017	419010460	GBLSS	ABDUL RAHI	100,000		100,000	200,000
6	KA5763	A03970	210,000	Ghotki	GK5033	419040192	GBLSS	PIR BUX PITA	100,000	10,000	100,000	210,000
7	KA5763	A03970	505,000	Ghotki	GK5047	419050409	GBLSS	BAGO BHUT	200,000	55,000	250,000	505,000
8	KA5763	A03970	1,000,000	Ghotki	GK5069	419050415	GGLSS	DAD LAGHAR	200,000	100,000	700,000	1,000,000
9	KA5763	A03970	600,000	Ghotki	GK5056	419010489	GBLSS	MULLAN CHU			600,000	600,000
			<b>4,023,000</b>	<b>Ghotki Total</b>					<b>960,000</b>	<b>313,000</b>	<b>2,750,000</b>	<b>4,023,000</b>
10	KA5763	A03970	1,020,000	Hyderabad	HY5049	403010518	GBLSS	BAHAWAL ZA	200,000	70,000	750,000	1,020,000
11	KA5763	A03970	980,000	Hyderabad	HY5057	403010529	GBLSS	BAKSHOO LA	200,000	80,000	700,000	980,000
12	KA5763	A03970	205,000	Hyderabad	HY5079	403030177	GGLSS	JAMIA MILLI	30,000	15,000	160,000	205,000
13	KA5763	A03970	460,500	Hyderabad	HY5070	403030164	GBLSS	ZAFFAR	70,000	40,500	350,000	460,500
14	KA5763	A03970	913,000	Hyderabad	HY5076	403030184	GBLSS	RAEES KHAN	430,000	83,000	400,000	913,000
			<b>3,578,500</b>	<b>Hyderabad Total</b>					<b>930,000</b>	<b>288,500</b>	<b>2,360,000</b>	<b>3,578,500</b>
15	KA5763	A03970	910,000	Jacobabad	JB5014	412020376	GBLSS	ALI SHER AFF	300,000	130,000	480,000	910,000
16	KA5763	A03970	1,050,000	Jacobabad	JB5015	412010378	GBLSS	HASUL KHAN	300,000	150,000	600,000	1,050,000
17	KA5763	A03970	640,000	Jacobabad	JB5018	412030748	GBLSS	NASAR MUH	100,000	70,000	470,000	640,000
18	KA5763	A03970	1,090,000	Jacobabad	JB5034	412030433	GBPS	MAIN TUL	100,000	40,000	950,000	1,090,000
19	KA5763	A03970	1,100,000	Jacobabad	JB5027	412010372	GGLSS	SHERA PUR	300,000	100,000	700,000	1,100,000

S.No	*KA5763	A03970	Amount to Be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs	
Sender			Receiver										
			(A09701)	(A09899)	(A13301)								
20	KA5763	A03970	550,000	Jacobabad	JB5030	412030746	GBLSS	Sultan Sarki	100,000	50,000	400,000	550,000	
			<b>5,340,000</b>	<b>Jacobabad Total</b>									<b>5,340,000</b>
21	KA5763	A03970	1,020,000	Jamshoro	JM5003	422010153	GBLSS	SIKANDAR A	300,000	70,000	650,000	1,020,000	
22	KA5763	A03970	870,000	Jamshoro	JM5019	422010113	GBPS	KHAN PUR	300,000	70,000	500,000	870,000	
23	KA5763	A03970	220,000	Jamshoro	JM5012	422010019	GBPS	ELEMENTAR	70,000	60,000	90,000	220,000	
			<b>2,110,000</b>	<b>Jamshoro Total</b>									<b>2,110,000</b>
24	KA5763	A03970	260,000	Karachi	KC5008	408120078	GBELS	Ghani Delhvi N	30,000	40,000	190,000	260,000	
25	KA5763	A03970	950,000	Karachi	KC5013	408070036	GGPS	RAHAT-E ISL	100,000	100,000	750,000	950,000	
26	KA5763	A03970	650,000	Karachi	KC5016	408090081	GBLSS	RAFAH-E-AA	200,000	150,000	300,000	650,000	
			<b>1,860,000</b>	<b>Karachi Total</b>									<b>1,860,000</b>
27	KA5763	A03970	1,405,000	KHAIRPUR	KU5122	415010508	GBELS	AKRI	300,000	130,000	975,000	1,405,000	
28	KA5763	A03970	350,000	KHAIRPUR	KU5028	415030378	GBELS	KOURO GOTH	200,000	150,000	-	350,000	
29	KA5763	A03970	310,000	KHAIRPUR	KU5030	415030380	GBELS	GAGARI	250,000	60,000	-	310,000	
30	KA5763	A03970	140,000	KHAIRPUR	KU5177	415030365	GGELS	DAWOOD GO	50,000	30,000	60,000	140,000	
31	KA5763	A03970	190,000	KHAIRPUR	KU5032	415030383	GBLSS	WARIS GHAM	100,000	40,000	50,000	190,000	
32	KA5763	A03970	1,050,000	KHAIRPUR	KU5112	415050545	GBLSS	JISKANI	200,000	100,000	750,000	1,050,000	
33	KA5763	A03970	235,000	KHAIRPUR	KU5207	415060794	GGLSS	A R KHASKHA	100,000	30,000	105,000	235,000	
34	KA5763	A03970	450,000	KHAIRPUR	KU5167	415060801	GBELS	HAJI MUHAM	100,000	50,000	300,000	450,000	
35	KA5763	A03970	460,000	KHAIRPUR	KU5181	415030376	GGLSS	GUJJO	120,000	40,000	300,000	460,000	
36	KA5763	A03970	255,000	KHAIRPUR	KU5203	415070332	GGELS	HAJI MAHMO	50,000	35,000	170,000	255,000	
			<b>4,845,000</b>	<b>KHAIRPUR Total</b>									<b>4,845,000</b>
37	KA5763	A03970	1,550,000	Larkana	LK5110	413040044	GBPS	BAKRANI STA	400,000	150,000	1,000,000	1,550,000	
38	KA5763	A03970	1,590,000	Larkana	LK5120	413040318	GBLSS	HATRI GHUL	500,000	160,000	930,000	1,590,000	
39	KA5763	A03970	2,035,000	Larkana	LK5037	413020278	GBPS	P.V.SINDHI	600,000	35,000	1,400,000	2,035,000	
40	KA5763	A03970	1,000,000	Larkana	LK5038	413020285	GBPS	LAL BAKHSH	200,000	150,000	650,000	1,000,000	
41	KA5763	A03970	2,350,000	Larkana	LK5031	413020023	GBPS	ALI GOHAR A	500,000	150,000	1,700,000	2,350,000	
42	KA5763	A03970	365,000	Larkana	LK5041	413020304	GBPS	DARI	190,000	55,000	120,000	365,000	
43	KA5763	A03970	880,000	Larkana	LK5160	413020099	GGPS	AKIL	250,000	60,000	570,000	880,000	
44	KA5763	A03970	250,000	Larkana	LK5102	413020117	GGPS	FAQIR GHULA	50,000	20,000	180,000	250,000	
45	KA5763	A03970	725,000	Larkana	LK5103	413020121	GGPS	CHANNA MU	200,000	45,000	480,000	725,000	
46	KA5763	A03970	235,000	Larkana	LK5073	413030289	GBPS	BACHAL VES	50,000	25,000	160,000	235,000	
47	KA5763	A03970	500,000	Larkana	LK5082	413030346	GGLSS	LASHARI	200,000	50,000	250,000	500,000	
			<b>11,480,000</b>	<b>Larkana Total</b>									<b>11,480,000</b>
48	KA5763	A03970	170,000	Matiari	MI5003	423020292	GBPS	Main Matiari	40,000	30,000	100,000	170,000	
49	KA5763	A03970	735,000	Matiari	MI5004	423020431	GBLSS	Soomar Chand	300,000	25,000	410,000	735,000	
50	KA5763	A03970	525,000	Matiari	MI5016	423020447	GBLSS	Shaikhtear	150,000	25,000	350,000	525,000	
51	KA5763	A03970	432,000	Matiari	MI5018	423010038	GGPS	Makhdoom Kha	130,000	50,000	252,000	432,000	
52	KA5763	A03970	2,350,000	Matiari	MI5015	423010182	GBPS	Ali Un Waliulla	600,000	250,000	1,500,000	2,350,000	
53	KA5763	A03970	740,000	Matiari	MI5020	423010012	GBPS	Bhanoth	50,000	45,000	645,000	740,000	
54	KA5763	A03970	810,000	Matiari	MI5037	423020110	GGPS	Main Matiari	150,000	80,000	580,000	810,000	
			<b>5,762,000</b>	<b>Matiari Total</b>									<b>5,762,000</b>
55	KA5763	A03970	950,000	Mirpur Kha	MRS085	405050478	GBLSS	GIRORH SHA	500,000	70,000	380,000	950,000	
			<b>950,000</b>	<b>Mirpur Khas Total</b>									<b>950,000</b>
56	KA5763	A03970	774,000	N-FEROZE	NOS010	416010383	GBLSS	KARO MEMO	120,000	44,000	610,000	774,000	
57	KA5763	A03970	810,000	N-FEROZE	NOS019	416050288	GGLSS	UMAR MEMO	150,000	60,000	600,000	810,000	
58	KA5763	A03970	1,600,000	N-FEROZE	NOS022	416030593	GBLSS	DARIS	300,000	300,000	1,000,000	1,600,000	
59	KA5763	A03970	1,600,000	N-FEROZE	NOS024	416030595	GBLSS	WARD NO. 1	300,000	300,000	1,000,000	1,600,000	
60	KA5763	A03970	430,000	N-FEROZE	NOS043	416010034	GBPS	SAND	50,000	50,000	330,000	430,000	
61	KA5763	A03970	1,200,000	N-FEROZE	NOS025	416050308	GBLSS	KHAINTO MA	350,000	80,000	770,000	1,200,000	
62	KA5763	A03970	875,000	N-FEROZE	NOS026	416020463	GBLSS	ALLAH BUX T	200,000	75,000	600,000	875,000	
63	KA5763	A03970	750,000	N-FEROZE	NOS028	416050306	GBLSS	ACHAR BHAN	200,000	100,000	450,000	750,000	
64	KA5763	A03970	260,000	N-FEROZE	NOS035	416040590	GBELS	ALI BUX PAN	50,000	40,000	170,000	260,000	
65	KA5763	A03970	850,000	N-FEROZE	NOS007	416040556	GBLSS	THATT GORA	200,000	100,000	550,000	850,000	
66	KA5763	A03970	755,000	N-FEROZE	NOS042	416040551	GBLSS	ALLAH DITTC	200,000	55,000	500,000	755,000	
67	KA5763	A03970	1,400,000	N-FEROZE	NOS006	416040550	GBLSS	MASUR JI WA	400,000	150,000	850,000	1,400,000	
68	KA5763	A03970	457,000	N-FEROZE	NOS048	416040570	GGLSS	ABJI	50,000	47,000	360,000	457,000	
69	KA5763	A03970	1,550,000	N-FEROZE	NOS050	416030628	GBLSS	MANAHI	300,000	250,000	1,000,000	1,550,000	
70	KA5763	A03970	590,000	N-FEROZE	NOS056	416020454	GBLSS	FAZUL SAHIT	200,000	60,000	330,000	590,000	
71	KA5763	A03970	410,000	N-FEROZE	NOS053	416040575	GGLSS	LAL BUX LUN	50,000	60,000	300,000	410,000	
72	KA5763	A03970	416,500	N-FEROZE	NOS002	416040554	GBLSS	ABRAN	35,000	31,500	350,000	416,500	
73	KA5763	A03970	555,000	N-FEROZE	NOS005	416050305	GBLSS	ZUHRA CHAN	150,000	55,000	350,000	555,000	
			<b>15,282,500</b>	<b>N-FEROZE Total</b>									<b>15,282,500</b>
74	KA5763	A03970	2,060,858	SBA	NW5047	417030016	GBPS	Sakrand Old Si	800,000	180,000	1,080,858	2,060,858	
75	KA5763	A03970	960,000	SBA	NW5091	417040102	GBPS	Main Sindhi Sc	500,000	260,000	200,000	960,000	
76	KA5763	A03970	480,000	SBA	NW5092	417040207	GBPS	Gharibabad	200,000	80,000	200,000	480,000	
77	KA5763	A03970	335,000	SBA	NW5095	417040493	GBPS	Ch. Inayat Ali	50,000	25,000	260,000	335,000	
78	KA5763	A03970	235,000	SBA	NW5008	417040496	GBPS	Karim Bux Wag	50,000	15,000	170,000	235,000	
79	KA5763	A03970	600,000	SBA	NW5007	417020178	GBPS	Main Sindhi	250,000	130,000	220,000	600,000	
80	KA5763	A03970	1,600,000	SBA	NW5044	417010672	GBLSS	Khar	300,000	100,000	1,200,000	1,600,000	
			<b>6,270,858</b>	<b>SBA Total</b>									<b>6,270,858</b>
81	KA5763	A03970	2,125,000	Sanghar	SGS117	407020701	GGLSS	khipro	500,000	100,000	1,525,000	2,125,000	
82	KA5763	A03970	600,000	Sanghar	SGS002	407010255	GGLSS	Model Nauabad	150,000	150,000	300,000	600,000	



S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs	
Sender				Receiver									
									(A09701)	(A09899)	(A13301)		
83	KA5763	A03970	245,000	Sanghar	SG5017	407040706	GGLSS	Niswan Shahda		25,000		220,000	245,000
84	KA5763	A03970	1,650,000	Sanghar	SG5101	407030615	GGPS	Urdu Main	500,000	150,000		1,000,000	1,650,000
85	KA5763	A03970	1,700,000	Sanghar	SG5007	407030334	GBPS	Town N. 1	600,000			1,100,000	1,700,000
86	KA5763	A03970	1,200,000	Sanghar	SG5010	407030528	GBPS	Urdu Town II	400,000			800,000	1,200,000
87	KA5763	A03970	470,000	Sanghar	SG5019	407030204	GGPS	Sarwar Muhalla	100,000	20,000		350,000	470,000
88	KA5763	A03970	525,000	Sanghar	SG5031	407030028	GBPS	Janib Lander	100,000	75,000		350,000	525,000
89	KA5763	A03970	550,000	Sanghar	SG5037	407030111	GBPS	Haji Abdul Kar	100,000	50,000		400,000	550,000
90	KA5763	A03970	670,000	Sanghar	SG5040	407030692	GGPS	Chak No: 04	200,000	120,000		350,000	670,000
91	KA5763	A03970	1,570,000	Sanghar	SG5003	407030703	GBELSS	Chak No: 10	400,000	120,000		1,000,000	1,570,000
92	KA5763	A03970	610,000	Sanghar	SG5045	407030048	GBPS	Chak No: 08 (u	100,000	40,000		470,000	610,000
93	KA5763	A03970	450,000	Sanghar	SG5049	407030069	GBPS	Chak 16	100,000	50,000		300,000	450,000
94	KA5763	A03970	830,000	Sanghar	SG5057	407030052	GBPS	Bag Khan Jatoi	200,000	80,000		550,000	830,000
95	KA5763	A03970	680,000	Sanghar	SG5061	407030608	GBPS	Haji Matar Kha	200,000	80,000		400,000	680,000
96	KA5763	A03970	440,000	Sanghar	SG5080	407030686	GGLSS	Perumal	100,000	60,000		280,000	440,000
97	KA5763	A03970	150,000	Sanghar	SG5084	407030369	GBPS	Pir Bux Rajar	75,000			75,000	150,000
98	KA5763	A03970	650,000	Sanghar	SG5100	407030060	GBPS	Madad Ali Rin	200,000	75,000		375,000	650,000
99	KA5763	A03970	500,000	Sanghar	SG5116	407030699	GBLSS	Din Muhammad	150,000	100,000		250,000	500,000
			<b>15,565,000</b>	<b>Sanghar Total</b>					<b>4,175,000</b>	<b>1,295,000</b>		<b>10,095,000</b>	<b>15,565,000</b>
100	KA5763	A03970	650,000	Shikarpur	SI5010	414030302	GGLSS	Humbali	120,000	80,000		450,000	650,000
101	KA5763	A03970	2,470,000	Shikarpur	SI5045	414040065	GGPS	Lakhi Dar	800,000	170,000		1,500,000	2,470,000
102	KA5763	A03970	750,000	Shikarpur	SI5015	414040274	GBPS	MEHAR SHAH	200,000	250,000		300,000	750,000
			<b>3,870,000</b>	<b>Shikarpur Total</b>					<b>1,120,000</b>	<b>500,000</b>		<b>2,250,000</b>	<b>3,870,000</b>
103	KA5763	A03970	930,000	Sujawal	TT5006	404080439	GBLSS	Saeedpur	100,000	80,000		750,000	930,000
104	KA5763	A03970	640,000	Sujawal	TT5009	404080434	GBLSS	Ranta	130,000	60,000		450,000	640,000
105	KA5763	A03970	134,000	Sujawal	TT5011	404080437	GBLSS	Khizarabad		34,000		100,000	134,000
106	KA5763	A03970	183,000	Sujawal	TT5015	404080436	GBLSS	Churetani	50,000	20,000		113,000	183,000
107	KA5763	A03970	210,000	Sujawal	TT5023	404080292	GGLSS	Nodo Baran	60,000	10,000		140,000	210,000
108	KA5763	A03970	280,000	Sujawal	TT5025	404050577	GGLSS	Lakha	70,000	30,000		180,000	280,000
109	KA5763	A03970	180,000	Sujawal	TT5026	404050282	GGLSS	Banoo	50,000	25,000		105,000	180,000
			<b>2,557,000</b>	<b>Sujawal Total</b>					<b>460,000</b>	<b>259,000</b>		<b>1,838,000</b>	<b>2,557,000</b>
110	KA5763	A03970	297,000	SUKKUR	SU5002	418050124	GBPS	NACHANPUR	52,000	30,000		215,000	297,000
111	KA5763	A03970	282,000	SUKKUR	SU5014	418050028	GBPS	JAFFARABAD	200,000	32,000		50,000	282,000
112	KA5763	A03970	785,000	SUKKUR	SU5020	418050128	GBELSS	TAMACHANI	100,000	60,000		625,000	785,000
113	KA5763	A03970	820,000	SUKKUR	SU5022	418020360	GBELSS	ARORE	300,000	70,000		450,000	820,000
114	KA5763	A03970	670,000	SUKKUR	SU5001	418050091	GBPS	ABAD 1 AKHA	500,000	30,000		140,000	670,000
115	KA5763	A03970	550,000	SUKKUR	SU5006	418050003	GBPS	GHUMSA	100,000			450,000	550,000
			<b>3,404,000</b>	<b>SUKKUR Total</b>					<b>1,252,000</b>	<b>222,000</b>		<b>1,930,000</b>	<b>3,404,000</b>
116	KA5763	A03970	198,600	Tharparkar	MH5035	406030990	GBLSS	Bajeer Colony	45,000	3,600		150,000	198,600
117	KA5763	A03970	330,000	Tharparkar	MH5068	406040023	GGPS	Dabho Saman	70,000	110,000		150,000	330,000
118	KA5763	A03970	530,000	Tharparkar	MH5072	406011413	GGLSS	ROHAR KELJI	180,000			350,000	530,000
119	KA5763	A03970	440,000	Tharparkar	MH5107	406010043	GBPS	Haji Muhamma	50,000	60,000		330,000	440,000
120	KA5763	A03970	390,000	Tharparkar	MH5119	406010207	GBPS	Yar Muhammad	50,000	60,000		280,000	390,000
121	KA5763	A03970	380,000	Tharparkar	MH5132	406010193	GBPS	Loung Khan Pa	50,000	30,000		300,000	380,000
122	KA5763	A03970	220,000	Tharparkar	MH5146	406010258	GBPS	Noore Jo Tar	50,000	10,000		160,000	220,000
123	KA5763	A03970	265,000	Tharparkar	MH5148	406010955	GBPS	Dhani Bux Parc	50,000	15,000		200,000	265,000
124	KA5763	A03970	180,000	Tharparkar	MH5106	406011448	GBLSS	Boonhar	50,000	130,000		180,000	180,000
125	KA5763	A03970	530,000	Tharparkar	MH5130	406040621	GBLSS	Tugusar Halepo	70,000	80,000		380,000	530,000
			<b>3,463,600</b>	<b>Tharparkar Total</b>					<b>665,000</b>	<b>498,600</b>		<b>2,300,000</b>	<b>3,463,600</b>
126	KA5763	A03970	225,000	Thatta	TT5084	404060490	GBLSS	Barosa Colony	50,000	25,000		150,000	225,000
127	KA5763	A03970	335,000	Thatta	TT5066	404090627	GBLSS	Bijora	100,000	35,000		200,000	335,000
128	KA5763	A03970	310,000	Thatta	TT5074	404090616	GBLSS	Rajo Nizamani	150,000	120,000		40,000	310,000
129	KA5763	A03970	415,000	Thatta	TT5082	404010300	GBLSS	Agedio Chho	100,000	65,000		250,000	415,000
			<b>1,285,000</b>	<b>Thatta Total</b>					<b>400,000</b>	<b>245,000</b>		<b>640,000</b>	<b>1,285,000</b>
130	KA5763	A03970	260,000	Umerkot	UR5032	420021220	GBLSS	Ismail Ji Dhani	60,000	40,000		160,000	260,000
131	KA5763	A03970	500,000	Umerkot	UR5051	420040437	GBLSS	Ali Khan Sind	100,000	50,000		350,000	500,000
132	KA5763	A03970	550,000	Umerkot	UR5052	420021197	GBLSS	Havelli Thakur	100,000	50,000		400,000	550,000
133	KA5763	A03970	610,000	Umerkot	UR5056	420021217	GBLSS	Haji Arbab Ali	100,000	60,000		450,000	610,000
134	KA5763	A03970	525,000	Umerkot	UR5062	420021219	GBLSS	Sinohi Thakur	100,000	50,000		375,000	525,000
135	KA5763	A03970	1,122,000	Umerkot	UR5031	420020513	GBPS	N Pathshalla	375,000	132,000		615,000	1,122,000
136	KA5763	A03970	2,200,000	Umerkot	UR5069	420040089	GBPS	JAFFARABAD	500,000	250,000		1,450,000	2,200,000
137	KA5763	A03970	1,450,000	Umerkot	UR5088	420040431	GBLSS	SETH HAROO	200,000	250,000		1,000,000	1,450,000
138	KA5763	A03970	825,000	Umerkot	UR5070	420040034	GBPS	DILAWAR HU	100,000	100,000		625,000	825,000
139	KA5763	A03970	900,000	Umerkot	UR5071	420040411	GBLSS	DAMOON ME	200,000	100,000		600,000	900,000
140	KA5763	A03970	1,800,000	Umerkot	UR5080	420040424	GBLSS	BUSTAN	500,000	250,000		1,050,000	1,800,000
			<b>10,742,000</b>	<b>Umerkot Total</b>					<b>2,335,000</b>	<b>1,332,000</b>		<b>7,075,000</b>	<b>10,742,000</b>
			<b>102,678,458</b>	<b>Grand Total</b>					<b>26,582,000</b>	<b>10,810,600</b>		<b>65,285,858</b>	<b>102,678,458</b>
<b>Draft School wise breakup of Budget of High / Higher Secondary Campus Schools under School Consolidation Policy</b>													
1	KA5763	A03970	1,250,000	Hyderabad	HY6088	403010544	GGHSS	TANDCAM	500,000	250,000		500,000	1,250,000
2	KA5763	A03970	1,950,000	Hyderabad	HY6119	403020218	GBHSS	HIMAYATUL	600,000	250,000		1,100,000	1,950,000
			<b>3,200,000</b>	<b>Hyderabad Total</b>					<b>1,100,000</b>	<b>500,000</b>		<b>1,600,000</b>	<b>3,200,000</b>
3	KA5763	A03970	2,550,000	Jacobabad	JB6040	412020402	GBHSS	Jacobabad	900,000	250,000		1,400,000	2,550,000
			<b>2,550,000</b>	<b>Jacobabad Total</b>					<b>900,000</b>	<b>250,000</b>		<b>1,400,000</b>	<b>2,550,000</b>

S.No	KA5763	A03970	Amount to be Re-appropriate	District	DDO Code	SEMIS ID	Prefix	School Name	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total Rs
Sender			Receiver									
									(A09701)	(A09899)	(A13301)	
4	KA5763	A03970	555,000	Jamshoro	JM6075	422020323	GGHS	JHANGARA	300,000	55,000	200,000	555,000
5	KA5763	A03970	1,500,000	Jamshoro	JM6181	422020317	GBHS	MANAHYOO	-	-	1,500,000	1,500,000
			2,055,000	<b>Jamshoro Total</b>					<b>300,000</b>	<b>55,000</b>	<b>1,700,000</b>	<b>2,055,000</b>
6	KA5763	A03970	1,425,000	Karachi	KC6533	408110122	GBHS	BALDIA	350,000	250,000	825,000	1,425,000
7	KA5763	A03970	1,700,000	Karachi	KC6387	408020137	GBHS	BUNDE ALI M	250,000	250,000	1,200,000	1,700,000
8	KA5763	A03970	2,350,000	Karachi	KC6406	408040153	GBHS	SHAMS 4	500,000	250,000	1,600,000	2,350,000
			5,475,000	<b>Karachi Total</b>					<b>1,100,000</b>	<b>750,000</b>	<b>3,625,000</b>	<b>5,475,000</b>
9	KA5763	A03970	1,200,000	N-FEROZE	NO6102	416030619	GGHS	MALAK	300,000	200,000	700,000	1,200,000
			1,200,000	<b>N-FEROZE Total</b>					<b>300,000</b>	<b>200,000</b>	<b>700,000</b>	<b>1,200,000</b>
10	KA5763	A03970	700,000	Tharparkar	MH6069	406020940	GBHS	LAYAKHARO	200,000	150,000	350,000	700,000
			700,000	<b>Tharparkar Total</b>					<b>200,000</b>	<b>150,000</b>	<b>350,000</b>	<b>700,000</b>
			15,180,000	<b>Grand Total</b>					<b>3,900,000</b>	<b>1,905,000</b>	<b>9,375,000</b>	<b>15,180,000</b>
<b>GRAND TOTAL</b>			<b>480,203,108</b>	<b>Grand Total</b>					<b>110,403,900</b>	<b>49,550,050</b>	<b>320,249,158</b>	<b>480,203,108</b>

3 The expenditure will be debitale under the Head of Account "SC21023(023)/SC21024(024)-Education-09-Education Affairs & Services-096-Administration-A09601-Administration-096101-Secretariat / Policy / Curriculum DDO wise as mentioned in above table,during CFY (2015-16)

4 The funds are placed at the disposal of Secretary to Government of Sindh, Education and Literacy Department, for disbursement of the same to the quarters concerned after fulfilling all the codal formalities.

(SHAFQAT ALI SOOMRO)  
SECTION OFFICER (B&E-XVI)  
FOR SECRETARY TO GOVT. OF SINDH

Karachi, dated the 22nd February,2016

NO:FD(B&E-XVI)SERP(6)/2008-09

A copy is forwarded for information and necessary action to:-

1. The Secretary to Govt. of Sindh, Education and Literacy Department, Karachi.
2. The Program Manager School Consolidation, Reform Support Unit, Karachi.
3. The Incharge Computer Cell, B&E Wing, Finance Department
4. The Incharge Imbose Cell, Finance Department, Karachi.
5. The Section Officer (B&E-XIV)/ (B&E-XV)/B&E-XVII) and (B&E-XVIII), Finance Department, Karachi.
6. Master File.

SECTION OFFICER (B&E-XVI)

23/2/XVI

