

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
43354	690198	M Afzal	15302-0900405-3	Beheshti	4	5-Jul-19	15307-3721953-6	Bibi	258628825	UBL	1786	79,680
45097	249949	Farman Akhtar	13202-7362153-1	Inspector	16	22-Nov-18	13302-6569913-2	Sameena Gul	25656-00-2	BOK	0019	445,612
53102	650477	Abdul Wahab	14301-4638490-9	Sweeper	3	21-Oct-19	14301-2140335-3	Abdul Khaliq	0010065771530010	ABL	0185	198,278
61098	31479	Sikandar Khan	17301-8745877-9	Assistant Superintendent	16	10-May-20	17301-5715627-0	Zakia Begum	267569203	UBL	1373	450,000
62495	214135	Azra Asghar	13302-2944962-6	SST	16	23-Nov-19	13503-8806469-1	Fida Hussain Shah	004783	BoK	0117	75,000
62900	107939	Zahoor Khan	13302-0492165-3	Head Warder	9	21-Nov-20	13302-0468860-8	Naseem Akhtar	3170145497	NBP	0505	230,000
66276	716541	Ashfaq Khan	42101-3996253-7	Pump Operator	6	9-Oct-21	17201-7616246-2	Shahzadi	01165007619018	BAHL	5505	300,000
66671	390687	Israr Khan	16102-5741940-7	Constable	7	28-May-21	16102-8724098-2	Farkhanda Bibi	4173102571	NBP	2238	100,000
7					28-May-21	16102-4449342-3	Masam Khan	7900371351	HBL	0825	100,000	
7					28-May-21	16102-8073014-6	Darana Bibi	4174299288	NBP	2238	100,000	
66931	740443	Sadaf Javaid	13101-4099493-8	CT-IT	12	22-May-21	13101-4019299-7	Javaid Khan	271401566	UBL	0470	133,333
67056	291853	Mashal Khan	12201-1421040-7	Senior Steno	16	19-Apr-21	12201-4452073-4	Shahzada bibi	105438991	MBL	1231	300,000
67413	696337	Mushtaq Ahmed	13101-6996100-9	Sweeper	3	15-May-21	13101-5913057-8	Abida Bibi	4175341121	NBP	0230	153,125
67449	347348	Ali Asghar	13301-1334480-3	Chowkidar	4	21-May-21	13301-1295639-0	Rashida Bibi	0010081117780016	ABL	0107	175,000
67549	845659	Naveed khan	16201-2949244-2	Driver	6	15-Apr-21	16203-0620228-2	Shakeela Naz	4147758387	NBP	0406	37,500
67841	138803	Muhammad Idrees	17201-2150865-3	SPST	14	2-Sep-20	17201-5713006-8	Maryam Bibi	4175479939	NBP	0824	140,000
68555	22344	Gul Daraz Khan	17301-1494829-3	Chowkidar	4	3-Apr-19	17301-1350265-6	Zeenat Bibi	259016319	UBL	1783	57,566
71164	245091	Taj Mahal	15402-1365792-6	SST	16	11-Jun-20	15401-2912491-6	Marwa Kifayat	267777394	UBL	0625	356,257
71320	380815	Mustaqeem Shah	11201-0374940-1	Constable	7	26-Oct-21	11201-3369072-4	Mehar un nisa	7900720903	HBL	0328	262,500
71326	198215	Karim Nawaz khan	11201-6467520-7	Constable	7	31-Aug-21	11201-8855500-4	Maimoona Bibi	6759801	HBL	1169	262,500
71734	254808	Sagheer Ahmad	13302-0529424-5	DMS	18	4-Mar-21	13302-5583589-2	Sana	4171867526	NBP	0505	765,625
72940	115958	Shahid Khatoon	37405-7799878-2	Charge Nurse	16	23-Mar-16	37405-8654884-1	Syed Asad Ali Shah	799198703	HBL	0222	147,557
73366	250786	Waheeda Begum	13301-1280242-4	SPST	14	10-Jun-21	13301-1320722-5	Muhammad Shakoore	0010084108860024	ABL	0918	200,000
73511	285988	Saiqa Noreen	13302-0405899-2	PST	14	24-Jan-20	37406-0982442-1	Sajid Mehmood	3177630244	NBP	0505	66,667
74046	50208512	Jamil Khan	21601-2689767-3	Constable	7	1-Feb-22	21601-8660821-4	Badshah Khela	0010093297470017	ABL	0186	262,500
74204	312484	Samandar Khan	11201-9255594-7	ASI	11	14-Mar-22	11201-4225362-2	Hayyat Bibi	01169791936103	HBL	1169	87,500
75314	711104	Muhammad Shahid Khan	17201-2152172-7	Lab Attendant	4	10-Mar-22	17201-2051408-0	Khalida Shahid (1/8)	4178984422	NBP	1431	200,000
75333	252104	Mera Khan	13301-1345693-5	Chowkidar	4	13-Jan-22	13301-1304552-0	Farogh Jan	3177987815	NBP	0499	105,000
75781	565677	Adil Manzoor Abbasi	13101-2129268-7	constable	7	14-Nov-21	13101-5554045-8	shumaila bibi	1423742941018070	MCB	0585	100,000
76120	815922	Wilayat Begum	16201-0668205-4	Ledy Health Worker	5	23-Nov-20	16201-0668201-6	Rooh Ul Amin	110038802	ABL	0360	240,000
76434	267142	Juma Gul Bibi	15302-0887633-8	Dai	5	22-Jul-21	15302-0229782-9	Rooh Ullah	0020097563380015	ABL IBB	5125	200,010
76712	11226	Zafar Ur Rehman	13101-2552554-1	Constable	7	16-Jun-21	13102-0651377-6	Robina Zafar	7900143799	HBL	1528	210,000
77264	752029	Waqas Safdar	13101-6178255-5	Constable	7	18-Jul-22	13101-3390234-0	Iqra Bano	PK43ASCM0000242670000027	AKBL	2426	50,000
77279	446554	Said Amin Khan	21603-8990198-1	Constable	7	7-Jan-22	21604-7413886-6	Shakar Mina	3004071696	BoK	0171	300,000
77649	898663	Munawar Khan	11201-0376895-5	SS	17	31-Aug-19	11201-0353207-0	Jahan Begum	3110732401	NBP	0426	600,000
77928	291089	Niaz Hussain	12201-3457606-1	Sweeper	4	29-Aug-22	12201-8085539-6	Said Bibi	20240117016370013	BAHL	2024	200,000
77949	224015	Muhammad Sadiq	13501-1335647-5	SPST	14	14-Aug-22	13501-0403560-2	Shaheen Bibi	303200440080001	BIPL	3032	58,333
78039	252911	Abdul Ahmeed	13302-0489257-3	Assistant	16	20-Apr-22	13302-0466418-6	Shaista Bibi	PK05NBPA0337004180686820	NBP	0337	252,083
78288	738357	Asif Kamal	11201-1168429-5	Naib Qasid	4	26-Jan-22	11201-9700649-8	Saleema	7991942603	HBL	1169	200,000
79187	35843	Ali Ahmad	17301-8144035-3	Head Constable	9	9-Nov-22	17301-7264084-8	Shakeela	7901624103	HBL	2242	300,000
79823	364333	Khurshid Ali	11201-7752751-7	Constable	7	25-Nov-20	11201-2069456-8	Samina Bibi	3004349578	BOK	0173	300,000
80165	50152114	Sherabat Khan	21705-1987600-1	Mate	5	1-Nov-22	21705-1931036-8	Hakim Bibi	PK06BAHL2024112501639501	BAHL	2024	150,000
80894	683349	Shakil Ahmad Burki	12201-6962142-7	Costable	7	19-Sep-22	12201-1554368-4	Noor Shada Bibi	293567831	UBL	0261	50,000
80928	762728	Islam Din	13503-2851344-1	Patwari	9	17-Dec-22	13302-0929425-6	Rozina Mir	2200147056	NBP	1377	300,000
82020	255421	Khalid Mehmood	13302-6202056-1	PHC Technologist	17	19-May-22	13302-6865851-6	Fahmida	PK21UNIL0109000287752269	UBL	0235	600,000
83677	135877	Dil Roz	17201-2153067-9	PST	14	11-Jan-23	17201-2057629-8	Zeenat Begum	2151142	JSBL	9217	400,000
83724	345469	Haroon Rashid	13201-9648072-9	Chowkidar	4	14-May-21	13201-3927106-3	Siraj	PK87NBPA2267004322634189	NBP	2267	200,000
83994	522212	Rafaqat Ali Shah	13302-0451782-7	Chowkidar	3	5-Feb-23	13302-2909841-6	Aroosa Rafaqat	0010107010560016	ABL	1040	200,000
85520	821214	Muhammad waqar	11201-2333750-5	constable	7	26-Oct-22	11201-0209017-6	Rabia Bibi	0010119045030015	ABL	0617	300,000
86030	739125	Awais	13302-0510284-1	Warder	7	24-Feb-22	13302-4936677-2	Saman Awais	0010099524380014	ABL	0108	50,000

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86063	8749	Muhammad Bashir	13101-9115150-9	PSHT	14	20-Nov-17	13101-2579304-8	Naseem Jan	0010048887750010	ABL	0002	65,008
86799	11277	Sher Afgan Khan	13302-5992947-1	Constable	7	2-Apr-23	13302-0504757-6	Khatoon Bibi	4245847710	NBP	1515	300,000
87150	894338	Firdous KHAn	11201-0349466-9	Chowkidar	4	27-Jul-23	11201-3912568-9	Shafi Ullah	10119391450017	ABL	0370	200,000
87407	221145	Noor Ur Rehman	13501-1290900-7	SPST	14	12-Jul-23	13501-1254474-6	Ayesha Bibi	3009553001	NBP	574	400,000
87903	50290633	Zary Gull	21702-7523964-1	Constable	7	21-Aug-21	21702-6017486-6	Iqbal Bano	1393288051007855	MCB	0832	131,250
87946	345130	Gul Rehman	11201-8107457-3	Asstt Grade clerk	16	16-Jul-22	11201-7913432-2	Naeed Bibi	4182498575	NBP	0428	450,000
89235	736347	Farzand Ali Khan	11101-8216721-3	Constable	7	12-May-23	11101-9342263-2	Mir Khuzada Bibi	0006215001	HBL	0216	300,000
89299	338992	Kamil Khan	13403-6890439-9	Constable	7	11-Sep-23	13403-9233869-6	Zubaida Bibi	PK14NBPAA1377004251241540	NBP	1377	300,000
89467	201961	Jamshed Iqbal	11201-1498442-1	IHC	9	6-Sep-22	11201-3060644-2	Maha Jamshed	PK80KHYB0173003004307387	BoK	0173	99,990
89777	95505	Farman Ullah Khan	11201-0402278-7	Sub Inspector	14	8-Feb-21	11201-6502973-6	Farhana Begum	4174844947	NBP	0426	200,000
					14	8-Feb-21	11201-2377689-8	Abida Bibi	2005755703	BoK	0303	200,000
89853	187300	Dilshad Bibi	12103-9117683-8	PSHT	15	1-Feb-21	12103-1494139-3	Ihsanullah	6.9032E+11	AKBL	0069	400,000
90105	252237	Gul Nasreen	13302-0403041-2	Headmistress	17	9-Oct-23	13302-0372905-2	Naseem Akhter	PK76NBPAA0827003083068503	NBP	0827	600,000
90715	12638	Abida Shaheen	13101-5645006-0	DEO	19	13-Jul-23	13101-7750823-9	Malik mehboob Elahi	307584742	UBL	252	803,642
91118	325343	Siraj Ullah	13202-0733670-1	PST	13	31-Oct-23	13202-6049540-6	Bibi Rukhsana Siraj	1528172671007951	MCB	0622	400,000
91262	31440	Muhammad Banaras	13101-4589189-9	Sub Inspector	14	21-Sep-23	13101-5197524-4	Azra Bibi	3252218968	NBP	1348	400,000
91348	435359	Muhammad Arshad	13101-0754363-7	Constable	7	30-Dec-22	13101-2588752-8	Mussarat	4246262153	NBP	0301	88,889
91379	233624	Said Islam	16202-0853842-1	SST	16	6-May-23	16202-0897153-4	Akhter Zia	0010114010750017	ABL	0284	168,750
91479	331010	Salah UD din	15306-9920486-3	Naib Qasid	4	4-Feb-24	15306-7282927-6	Shafia Salah	0020124808520018	ABL	5125	200,000
92106	279279	Syed Mujahid Jan	15701-1684797-5	SST	16	24-Nov-23	15701-5945969-4	Noorin Bibi	109290547	MBL	1296	450,000
92404	835630	Ahsan Irshad	13101-3645955-5	ASI	11	24-May-22	13101-6086581-4	Ayesha Ishfaq Jadoon	143528988101824-7	MCB	0585	400,000
93381	48535	Gul shad	17301-1428232-3	TC CIPE	19	7-Nov-22	17301-1428232-3	Palwasha gul	1.01041E+13	ABL	319	1,050,000
93512	50186446	Firoza Bibi	21506-7827697-6	Sweeper	4	6-Dec-22	21306-1847341-9 21506-5880581-2	Roban and Nehlika	PK46NBPAA0453004254005880	NBP	0453	200,000
93522	874982	Bakht Said	16202-0944658-9	PHC Technician	12	3-Nov-24	16204-0596493-4	Mst.Wahida Bibi	PK41MUCB1562169021005448	MCB	0282	350,000
93947	387226	Muhammad Subhan	11201-3871863-5	Operator cum Valve Man	3	24-Feb-23	11201-6764964-4	Noreen Bibi	0010019856770016	ABL	370	200,000
93974	751	Saleem Khan	13302-0452312-5	Assistant	16	5-Mar-24	13302-4621889-4	Shamim Akhtar	3005088107	BoK	5198	450,000
93978	48210	Muhammad Imtiaz Khattak	17301-0504363-1	SST	16	21-Jan-24	17301-6664019-8	Tajriyan Bibi	0010123792600015	ABL	309	450,000
94639	939767	Kalsoom Begum	14201-5541454-4	Dai	4	22-Sep-23	14201-2432592-6	Warisha Abid	PK51MCIB2481005559470001	MCB	0248	200,000
94824	436453	Tehmina Roohi	71501-5300919-0	PST	12	5-Jan-16	13403-1087486-5	Fazal Rahim	3097827498	NBP	1377	393,392
95363	918070	Safir Shah	13301-8318327-3	PST	12	3-Feb-24	13302-6275496-7	Shah Fateh Haider	10128404550011	ABL	83	400,000
96005	127854	Rahat Khan	16101-5910175-7	SDM	16	8-Sep-23	16101-1561891-0	Khadija	2009314628	BoK	81	450,000
96047	945115	Rizwan Ullah	15601-9141145-1	Medical Officer	17	26-Oct-23	15601-8608336-6	Naeema Rizwan	7000150403	HBL	5313	600,000
96185	226380	Muhammad Shafqat	13503-7505552-5	Head Constable	9	10-Feb-24	13503-0540255-8	Bibi Nazia	4252605575	NBP	855	65,625
96391	336963	Muhammad Riaz	13302-8464536-3	PET	15	27-Mar-24	13302-0410454-4	Gul Nisa	4253559007	NBP	1979	400,000
96724	1063719	Atta Ur Rehman	12103-1483644-3	Forest Guard	8	24-Nov-23	12103-9947450-6	Sarwar Bibi	4251215882	NBP	1327	300,000
96731	423256	Natu Ullah	21203-1507094-7	Sweeper	3	8-Dec-23	21203-6014908-6	Amat Bibi	3005249332	BoK	5219	200,000
96734	69527	Fazli Subhan	15602-9134916-9	Assistan	16	23-Jan-24	15604-0566211-6	Muskan	0020124476240016	ABL IBB	980	112,500
96814	138941	Noor Islam	17201-2156163-3	Chowkidar	4	6-Mar-24	17201-7316910-8	Musarrat	PK77UNIL0109000314897002	UBL	120	200,000
96825	509886	Nasim Begum	15602-5128926-6	Sweeper	3	5-Jul-22	15602-7788138-7	Faramosh Khan	PK39HABB0002217900722303	HBL	0221	21,875
96844	544809	Hassan Khan	11201-9461743-5	Cooly	3	28-Sep-23	11201-4041975-8	Totiya Bibi	03287900774103	HBL	328	200,000
96883	729505	Saima Kosar	17503-8638351-0	PST	12	25-Mar-19	13503-8949640-9	Sardar Alam	1557788181001725	MCB	1851	397,280
96979	295227	Afsar Khan	11201-0395773-7	Chowkidar	4	23-Mar-24	11201-5706659-8	Kalam Bibi	4255202496	NBP	964	200,000
97023	335777	Abdul Baqi	13401-1508634-5	PSHT	15	27-Jun-2024	13401-2641142-0	Maryam Bibi	7000012803	HBL	5885	394,600
97051	32541	Shams Ul Alameen	13403-0378972-5	HC	9	9-Feb-24	13403-8790859-6	Gulnar Begum	4253761501	NBP	1377	150,000
					9	9-Feb-24	13403-2547630-2	Shamin Akhtar	4253743405	NBP	1377	150,000
97061	4410	Muhammad Rehan Kashif	13101-8993880-9	Senior Clerk	14	17-May-24	13101-0902513-0	Irum Nazli	07216770000158	AKBL IBB	721	400,000
97207	310062	Shahida Tabasum	13302-0335671-4	Head Nurse	17	9-Nov-23	13302-55600947-7	Abdul Mohiz	PK59NBPAA0952003251636919	NBP	952	150,000
97215	683838	Arman Shah	21302-5568816-1	Valveman	4	6-Nov-21	21301-5675269-6	Jamal Bibi	PK84KHYB0091002007624193	BoK	00091	200,000
97417	18183	Muhammad Ayaz	17301-2915653-3	Chowkidar	4	26-Aug-20	17301-7795471-8	Dil Haram	1262147681005572	MCB	909	100,000

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97472	43413	Shakir Ullah	17101-7489938-3	Chowkidar	4	12-Apr-24	17101-4137017-4	Safia Begum	1563322211013754	MCB	284	200,000
97623	2366	Muhammad Anwar	13101-8396740-3	Senior Clincial Technician	14	24-Feb-24	13101-8931784-4	Zuriya Anwar	0010022805170014	ABL	0193	400,000
97786	40345	Saeed Ud Din	17301-1122347-1	CCT	16	1-May-24	17301-5755453-8	Ziafat Begum	4253596048	NBP	1516	450,000
97715	517212	Nizar Ali	15101-8510516-1	Chowkidar	3	12-Mar-22	15101-0334936-6	Hussan Pari	11417900873403	HBL	0932	200,000
97717	50161892	Khair Ullah Khan	21706-7359337-5	Technician	12	21-Aug-23	21706-0961804-2	Zardara Bibi	4250623460	NBP	2000	400,000
97810	426196	Abdul Latif	14101-2400716-1	SAT	16	20-Jun-24	14101-5379313-8	Maryam Bibi	7900582103	HBL	5090	225,000
					16	20-Jun-24	14101-6781329-2	Bibi Najana	7900582003	HBL	5090	225,000
97906	189587	Shaukat Hussain	12101-2553405-9	Assistant	16	27-May-24	12101-5559600-5	Shaheen Bibi	2010114578	BoK	4	450,000
98002	179206	Akhtar Ali Gul	11101-1471067-7	Senior Clerk	14	6/Sep/24	11101-1426348-6	Fahmeeda Akhtar	2010100812	BoK	0075	400,000
98004	657674	Bakht Zari	15101-3489173-4	Dai	4	19/Oct/21	15101-2363363-6	Kaloom Bibi	PK66NBPA1704004178583767	NBP	1704	200,000
98017	867399	Sadi Shah	15101-0362643-7	Chowkidar	3	22/Sep/23	15101-0338741-4	Bakht Jamala	0010120462360016	ABL	1378	200,000
98022	442853	Mushtaq Ahmad	17301-8047514-1	Sweeper	3	8/Aug/24	17301-5591011-4	Niaz Parwar	1165002035018	BAHL	5607	200,000
98039	730337	Muhammad Tahir Rais	11101-1442855-9	SPST	14	29/Dec/23	11101-0428974-8	Rahila Tahir	004251578133	NBP	0309	400,000
98043	254013	Tanveer Akhtar	13302-4740953-6	PSHT	15	8/May/23	37301-2228739-9	Mir Zaman	4248302570	NBP	0505	400,000
98052	444516	Shamer Khan	15702-3021515-1	PSHT	15	6/Sep/24	15702-7483066-0	Yasmin	313444832	UBL	1934	400,000
98063	956807	Muhammad Zafran	13503-7296927-3	Valveman	3	11/Oct/24	13503-0520571-4	Meeon Bibi	PK86KHYB0117003001979557	BoK	0117	200,000
98066	456212	Kamal Ahmad Khan Afridi	17201-1365599-1	District Specialist Orthoeopadic	18	27/Jul/23	17201-7069339-8	Shameem Naz	PK20UNIL0109000302857612	UBL	0120	875,000
98069	754459	Iftikhar Ahmad	17201-2175108-5	Chowkidar	3	3/Aug/22	17201-2071153-6	Suriya Begum	0020104245300035	ABL	5210	200,000
98081	357234	Gul Afzal Khan	15402-7515228-3	Chowkidar	4	24/May/24	15402-8677270-8	Niaz Parwara	0315252602	UBL	0014	200,000
98089	589602	Nasim Ullah	15101-0339216-1	Xray Attendant	4	28/May/24	15101-7059346-6	Gohar Begum	7900508503	HBL	0440	200,000
98097	221248	Muhammad Tanveer	13503-6586483-5	PSHT	15	25/Jul/24	13503-8078332-8	Samina Bibi	PK48NBPA1372004256296527	NBP	1372	400,000
98101	292544	Weelati	22201-8406729-8	Caller	4	15-Sep-2023	11101-3959825-1	Said Anwar	302765089	UBL	0306	200,000
98102	195516	Inayat Ullah Khan	12102-0242383-3	Naib Qasid	4	26-Nov-2019	12102-5744698-2	Shehnaz Bibi	4163697190	NBP	0492	198,429
98104	719938	Muhammad Shakeel	13101-5915662-1	Constable	7	8-Jul-2023	13101-4378901-6	Noreen Bibi	301004248554478	NBP	0301	300,000
98155	769465	Riaz	17301-8951409-7	Chowkidar	3	6-Jul-2024	17301-5530466-2	Bakhmal Begum	10130700110012	ABL	0305	200,000
98160	161392	Muhammad Shafiq	14301-2006631-3	Cooli	4	3-Nov-2024	14301-1935339-2	Rehana Begum	318892511	UBL	1280	200,000
98162	331480	Abdul Hassan	13403-5612150-2	PST	12	5-Dec-2023	13403-5612150-2	Juma Begum	3180800081170007	BIPL	3108	400,000
98178	426444	Syed Qabil	21603-0578536-3	SST	16	27-Jun-2024	21603-6817034-8	Bibi Nazima	11700250601	BAHL	2061	450,000
98179	702457	Balqiaz Khan	11101-6989597-7	Constable	7	25-Aug-2024	11102-0688679-0	Jamila Bibi(widow)	318029962	UBL	0870	150,000
					7	25-Aug-2024	11101-9075673-0	Hafsa(Widow)	318028044	UBL	0870	150,000
98181	383241	Ibrahim Khalil Ullah	17301-7339023-3	Sweeper	4	5-Jul-2023	17301-4821516-8	Noor Jehan	4250502233	NBP	1588	200,000
98182	649792	Muhammad Tanvir	13101-8773409-5	Dozer Operator	7	12-Apr-2024	13101-7234608-2	Robina Bibi	1559234571020201	MCB	0585	300,000
98191	421776	Sajid Khan	13101-0944916-5	Chowkidar	4	5-Apr-2024	13101-4718935-2	Sobia Bibi	4323053148	NBP IBB	1354	200,000
98223	231493	Mukhtiar Ali	16201-8954396-5	Assistant	16	13-Mar-24	16201-4668202-4	Taha Mukhtiar	4255440854	NBP	1313	450,000
98228	236318	Shaista Khan	16202-0881643-6	SCT	16	27-Mar-24	16202-0934662-7	Sana Ullah	3003110248	BoK	118	450,000
98242	50243067	Aziz Ullah	21701-4284968-1	Cook	1	01-Apr-24	21701-3097321-8	Asma	3003940232	BoK	152	200,000
98251	360276	Fazal Akbar	15505-3383838-9	CT	15	27-Mar-24	15505-6736034-2	Sadia Bibi	3005180855	BoK	174	400,000
98264	125057	Gul Badshah Khan	16101-3080348-3	SCT	16	23-Jun-24	16101-9495899-2	Amina Begum	4254771098	NBP	1320	450,000
98274	826009	Irfan Ilahi	15201-0873667-3	Chowkidar	4	01-Apr-23	15201-1726343-4	Naila Rani	4247944236	NBP	1581	200,000
98284	586623	Imdad ullah	14301-5134992-3	Sweeper	3	07-Oct-24	14301-9958272-2	Zareen Taj	317912061	UBL	450	200,000
98291	889840	Mujeeb ur Rehman	13503-0560516-7	CT	15	25-Oct-24	13503-0503708-8	Nadia Adam	111029940	MBL	1245	400,000
98321	298052	Siddiq Ur Rehman	14202-7596477-5	Naib Qasid	4	21/Jun/24	14202-6932376-6	Chand Bibi	7900858103	HBL	1596	200,000
98322	732850	Muhammad Sabir	13503-4550158-3	Sweeper	3	30/Aug/24	13503-1581573-6	Asma Bibi	PK15KHYB0117003005337908	BOK	0117	200,000
98339	544484	Muhammad Rizwan	12101-0694218-9	Chowkidar	3	13/May/24	12105-0612717-0	Shakila Bibi	4254433551	NBP	2051	200,000
98342	47105	Fozia Bibi	17301-2446829-2	Blind Worker	7	29/Jan/24	17301-0305775-5	Saleem Akhtar	PK35MPBL9915637140125395	HMBL IBB	286	300,000
98343	737310	Muhammad Jawad	11201-8528005-9	Chowkidar	3	14/Aug/23	11201-4410252-6	Kainat Bibi	PK60NBPA1305004255613677	NBP	1305	200,000
98344	1032807	Ahmad Nawaz	13302-7238352-3	Laundry	3	1/Dec/24	13302-1631680-0	Samina Ahmed Nawaz	PK94FAYS3311488000006753	FABL	3311	200,000
98346	703568	Mutasim Ahmad Abbasi	11101-5731624-9	Chowkidar	3	21/Sep/20	11101-1412070-0	Shagufta Anbreen	004153297971	NBP	0309	199,939
98350	45734	Nighat Shaheen	17301-1322526-2	Caller	4	15/Sep/23	17301-1859328-8	Ambreen	303633208	UBL	0663	200,000
98364	20565	Farid Ullah Shah	17301-1500673-3	CT	14	10/Nov/20	17301-1171618-8	Fozia	PK84MUCB1529977651002000	MCB	1819	400,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98368	293176	Muhammad Yousaf Khan	11201-0148755-9	Chowkidar	4	8/Jan/24	11202-0568801-6	Benazira	PK84NBPA0964004256137896	NBP	0964	200,000
98372	277333	Barkat Ali	15702-1036790-9	SPET	16	7/Jun/24	15702-6004759-4	Nighat Yasmeen	59357000031003	HBL	5935	450,000
98375	501550	Khaista Gul	17301-3477204-3	Chief Clinical Technician Cardiology	16	16/Feb/24	17301-7045843-4	Naheed	PK25MUCB1562639751010495	MCB	0958	450,000
98384	878926	Alam Ara	15302-0882789-6	PST	12	13/Dec/23	15307-6339987-3	Anwar Khan	PK58BKIP0310900132770001	BIPL		400,000
98387	514771	Wali Muhammad	17301-9233408-9	Chowkidar	3	29/Nov/23	17301-8194714-0	Zarsanga	0010123214510015	ABL	0320	100,000
					3	29/Nov/23	17301-9918215-4	Shanaz Nazo	0010123213590013	ABL	0320	100,000
98395	357305	Saif Ul Islam	15505-0205276-5	SST	16	26/Apr/24	15505-3125374-0	Sumbal Arshad	004255004049	NBP	2245	450,000
98398	353805	Tahir Iqbal	16102-2310110-1	PST	12	22/Apr/16	15401-9787614-0	Fazilat	0109000230362943	UBL	1188	391,976
98403	740594	Zameen Khan	17301-3315196-1	Naib Qasid	3	14-Oct-2024	17301-2821869-4	Seema Gul	4257355032	NBP	1499	200,000
98404	667268	Islam	21303-2255452-3	Constable	7	12-Apr-2024	21301-0228174-2	Niaz Mina	7900536203	HBL	344	300,000
98405	26445	Hayat Muhammad	17301-0862356-5	SST	16	14-Aug-2023	17301-7329676-2	Sahiba	7901662503	HBL	2242	450,000
98409	240208	Muhammad Rahim	15401-6793757-9	PSHT	15	31-May-2024	15401-1915028-2	Akhtar Begum	6204254253853	NBP	620	400,000
98416	281558	Javed Khan	17102-1137710-7	SST	17	15-Aug-2024	17102-1100297-6	Zakia Javed	2010286487	BOK	78	600,000
98420	379162	Wali Rehman	11101-4116118-9	Constable	7	7-Sep-2023	11101-8741274-8	Sadia Bibi(widow) 21/168	3005193086	BOK	103	300,000
98429	687485	Masham Khan	15302-0977877-9	Chowkidar	3	3-Sep-2024	15303-2408372-4	Zar Khuba	PK43HABB0059257000054203	HBL	5925	200,000
98431	8895	Gul Nisar Khan	13101-8450622-7	CT	15	12-Jun-2024	13101-9310659-4	Gulshan Jan	312356918	UBL	252	400,000
98451	104991	Shah Faisal	21402-1424370-1	chowkidar	4	31-May-2024	21402-7569635-4	Parmeena	4323096609	NBP IBB	2263	200,000
98465	209281	Abdul Hayee	12103-9364098-7	Chowkidar	4	17-Jun-2024	12103-9351510-4	Saifal Bibi	4255798782	NBP	1327	200,000
98472	50213093	Ajam Khan	21501-0759499-1	Chowkidar	4	4-Jan-2024	21501-2073004-0	Seel Khana	PK57HABB0018067900528399	HBL	1806	200,000
98478	820474	Ishan Ullah Khan	11201-9182297-9	Ward Attendant	4	24-Apr-2024	11201-8966957-4	Roshan Bibi	4255668421	NBP	1305	200,000
98479	796936	Saira Bibi	11201-7656622-0	LHW	5	7-Sep-2024	11201-5571344-5	Abdul Khaliq Khan	2010289656	BOK	311	300,000
98480	993294	Abdul Hamid Khan	11201-2565921-1	Ward Orderly	4	15-Feb-2024	11201-3092955-8	Naila Bibi	PK46KHYB01733003005357248	BOK	173	200,000
98483	306468	Abdul Majid Khan	11201-5786957-5	Ward Orderly	5	22-Aug-2024	11201-6069584-6	Yasmin Bibi	4255886034	NBP	964	300,000
98489	698469	Gul Zaib	17301-2869689-5	Laundry	3	2-Jul-2024	17301-1627975-0	Mubeena	1577867431006908	MCB	962	200,000
98494	50186788	Lal Ghani	21505-5822899-9	PSHT	15	26-Aug-2024	21505-5882960-0	Nooria Bibi	PK60NBPA2001004256784393	NBP	2001	400,000
98504	337814	Abdullah	13201-6057831-1	PST	12	14-Nov-16	13201-1736142-8	Hafiz ul Nisa	4138978451	NBP	2087	389,144
98514	224601	Tajwar Saleem	13503-9353726-5	PSHT	15	15-Sep-24	13503-0496670-4	Shazia	4256433333	NBP	1423	400,000
98546	576874	Muhammad Hayat	17101-8003654-3	Naib Qasid	3	31-May-24	17101-9210764-6	Riffat	109000311536988	UBL	364	200,000
98576	659002	Bilal Mahmood	17101-0241566-5	Family Welfare Assistant	7	24-Jun-24	17101-2993123-6	Sara Mehmood	110237974	MBL	8101	300,000
98589	839113	Gul Shaid	13301-5474485-9	Naib Qasid	3	03-Oct-23	13301-6912098-6	Saheem Gul Shaid	153537604101626-2	MCB	587	200,000
98602	689244	Amir Khan	16101-9398227-5	Naib Qasid	3	29/Jul/24	16101-1167614-8	Begum Rabia Gul	3078077610	NBP	1352	200,000
98613	500598	Syed Liaqat Ali Shah	15302-1601336-9	Head Constable	9	10/Jul/24	15302-2560612-2	Kainat Begum	319106169	UBL	0030	300,000
98615	411007	Khan Muhammad	11201-0952133-7	Constable	7	28/Feb/24	11201-8245794-6	Bala Nasta Bibi	1557887631006032	MCB	0658	300,000
98624	27294	Roedar Khan	17101-0326295-5	Constable	7	19/Nov/24	17101-6367613-6	Nargas Begum	7992393603	HBL	1401	300,000
98626	1062456	Inayat Ur Rehman	22501-3020006-7	Constable	7	23/May/23	22501-8855904-2	Saina Bibi	011700175601	BAHL	2065	300,000
98632	328441	Gohar Zaman	12101-8443881-1	Sub Engineer	16	28/Aug/24	12101-4513624-4	Shabina Bibi	PK44KHYB0129003005395568	BOK	0129	450,000
98637	161473	Zafar Ali Khan	14301-2204138-3	Lab Attendant	4	26/Feb/22	14301-5627835-6	Bakhtawar zadi	0354004181117111	NBP	0354	200,000
98639	251530	Mir Afzal	13302-0146459-1	CT	15	8/May/23	13302-4596907-6	Gul Bibi	PK19UNIL0109000302680508	UBL	0235	400,000
98642	759320	Juma Khan	15101-2328525-3	Naib Qasid	3	18/Nov/23	15104-0343255-0	Azmat Bibi	0117001912017	BAHL	2057	200,000
98645	686453	Fazal Rahim	11201-2352297-7	SPST	14	7/Jul/24	11201-8869853-4	Rauf Jana	PK54NBPA1305004255136157	NBP	1305	400,000
98654	744198	Imran Khan	16201-1487364-9	CT	15	18/Jun/24	16201-5329281-4	Nazia Imran	PK93HABB0003327902781701	HBL	0332	400,000
98667	738895	Raid Aman	16202-1026557-1	Lab Attendant	3	7/Mar/24	16202-8820598-4	Hifsa Bibi	PK79NBPA1554004255034696	NBP	1554	200,000
98672	309374	Muhammad Ahsan	13302-0357362-3	Clinical Technical Anaesthesia	12	26/Dec/23	13302-1593773-4	Misbah	1537181151000836	MCB	4035	400,000
98678	657053	Syed Tanveer Abbas	12101-0949491-7	Behishti	3	24/Aug/24	12101-2641519-8	Syeda Muazma Batool	00305826564	NBP	1429	200,000
98683	418693	Robina Bibi	13503-8697296-2	Ward Attendant	4	14/May/24	13503-2004202-8	Saba Nayab	0010131844190010	ABL	1402	200,000
98696	179471	Sajid Masih	11101-3653114-7	Sweeper	4	21/Sep/23	11101-8807967-4	Saima	0103003004867024	BOK	0103	200,000
98705	361118	Muhammad saeed	15701-2944992-7	CT	15	23-Jul-24	15704-8109121-8	Samreen bibi	PK32KHYB0184003005319400	BOK	184	400,000
98708	998686	Muhammad Saleem Khan	17301-7058951-9	Naib Qasid	3	17-Jun-2024	17301-6495712-6	Huma Bibi	2010390845	BOK	74	200,000
98710	301329	Khumar Ali Gul	14202-4104931-9	Naib Qasid	4	10-Jul-2024	14202-0305632-8	Bibi Fatima	313906507	UBL	1902	200,000
98716	723827	Zahoor Khan	17301-0954598-5	Driver	6	7-Sep-2024	17301-5206622-8	Bas Nara	3005358867	BOK	5211	300,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98723	500702	Muhammad Tameel	61101-1778150-9	lab Attendant	3	20-Oct-2023	13302-0143063-0	Raheela Bibi	10119472590014	ABL	106	200,000
98734	1002894	Bilal Shah	12201-7654854-3	SST	16	13-Mar-2024	12201-0734927-4	Fozia Bibi	110650848	MBL	1231	450,000
98742	193545	Zafar Ali Khan	12101-4279903-5	PET	15	25-Jan-2016	38303-1319090-6	Shaista Noreen	77900584301	HBL	231	393,392
98756	47208	Iftikhar Mehmood	14301-9580852-3	Assistant	16	8-Sep-2024	14301-7010588-8	Lubna	27010110598484	MBL	2701	450,000
98758	698814	Bashir Muhammad	16101-1182394-5	Village secretary	9	8-Apr-2024	15602-8679160-2	Fatiha Bashir	10127845830015	ABL	1289	300,000
98763	556050	Usman Ghani	14101-7605158-9	Chowkidar	3	4-May-2023	14101-0390278-6	Safia Bibi	300405954	UBL	836	200,000
98786	303837	Ijaz Ul Haq	15302-3295283-9	Constable	7	2-Jun-2024	15302-3070893-0	Ulfat Naz	55611830002717011	BAHL	5561	300,000
98788	646845	Kamran Khan	17301-2789094-5	Constable	7	8-Sep-2024	17301-6869846-2	Aineez	2010343812	BOK	13	300,000
98792	378778	Shahid	16201-0416516-7	HC	9	24-Aug-2024	16201-6010057-4	Khushnama	7900876503	HBL	1440	300,000
98798	445778	Mehboob Ali	21603-1915438-7	Constable	7	21-Apr-2024	21603-3497602-4	Mismillah Jan	3005243695	BOK	171	300,000
98799	32000	Sher Bahader	16101-1292260-3	ASI	11	31-Jan-2023	16101-1183745-0	Asmat Begum	1484351801003038	MCB	170	400,000
98807	28723	Iftikhar Ahmad	16202-0994399-3	Head Constable	9	30-Nov-24	16202-1283596-0	Dilshad Bibi	5696401	HBL	932	300,000
98814	325642	Hizbur Rehman	13201-1830471-7	Head Constable	9	15-Oct-24	13201-3423134-8	Ihsana Bibi	7000306903	HBL	1918	300,000
98817	452532	Habib ullah	17301-2245916-1	Head Constable	9	12-Nov-24	17301-8331244-8	Nasira	7160111054675	MBL	716	300,000
98818	422207	Mussawar Khan	17101-7432826-9	Constable	7	11-Aug-22	17101-7674634-6	Zubaida Afzal	7992032603	HBL	5079	300,000
98823	654789	Arshad Khan	17301-3656595-3	Constable	7	28-Jul-23	17301-3953504-0	Fozia	1861009182358	BAFL	186	300,000
98824	163605	Muhammad asghar	14301-1958622-7	Sst	16	22-Nov-22	14301-8883930-4	Yasmin bibi	4242926032	NBP	1311	450,000
98826	209660	Raham Shah	16101-4156024-3	Cook	7	31-Aug-24	16101-7218758-8	Muhisna	317722176	UBL	1531	300,000
98827	845165	Usman Khan	17301-5491686-5	Head Constable	9	21-Apr-24	17301-4451091-8	Reema Bibi	10128093980019	ABL	997	300,000
98872	172316	Fida Ullah Khan	11101-1504475-3	PSHT	15	17-Apr-24	11101-0250635-8	Gilas Bibi	4253874363	NBP	964	400,000
98890	50182562	Shazia Shaheen	21704-2307869-0	PSHT	15	13-Sep-22	12201-4871241-7	Qibla Khan	109000292434648	UBL	261	400,000
98892	50211654	Asia Bibi	12201-9368566-8	PSHT	15	21-Jun-23	61101-9579785-5	Tahir Mehmood	202401170177040-19	BAHL	2024	400,000
98893	50160349	Rafi Ullah	21706-8468136-7	TT	15	28-Jun-24	21706-2589036-8	Bibi Zainab	12310110805668	MBL	1231	400,000
98903	853486	Noor Muhammad	15701-4565289-1	Lab Attendant	3	09/27/2024	15701-4626352-2	Noor Jehan	6992529612714127063	HMBL	9925	200,000
98909	904987	Muhammad Jawad Nasir	16201-6100936-5	TT	15	10-Jun-24	16101-9442985-4	Maryam Gul	PK87HABB0003327902782003	HBL	0332	400,000
98933	40112	Abdul Sami	17301-1448874-7	Office Assistant	16	10/28/2024	17301-1324724-8	Bushra Sami	PK36KHYB0025002000743685	BOK	0025	450,000
98940	154549	Shakir Ullah Bacha	16101-1285644-1	PMO	19	12/22/2022	16101-4388453-2	Marzia Khalid Hussain	0105886870	MBL	2502	1,050,000
98941	240368	Hasham Khan	15401-0721670-1	Valveman	4	04/13/2021	15402-8281048-8	Naseem Begum	PK33HABB0019597900383303	HBL	1959	200,000
98945	929443	Syed Iftikhar Hussain	21303-6228095-5	PMO	19	07/24/2024	21303-3835017-8	Bibi Fatima	1165003353019	BAHL	5543	1,050,000
98947	252519	Sheraz Bibi	13302-6716778-4	SCT	16	05/11/2023	13302-3012171-4	Wajiha Riaz	3005094649	BOK	5198	450,000
98948	253908	Mehreen	13301-4359366-4	PSHT	15	06/21/2024	13301-3810931-9	Faisal Ur Rehman	PK92NBPA00499004255099046	NBP	0499	400,000
98949	50236846	Rifat Bano	14202-2373855-2	PST	12	08/08/2024	14202-9285948-7	Subhan Ullah	2006441222	BOK	0049	400,000
98950	415061	Mushtaq Akram	17102-4505767-9	SS	17	09/03/2024	17102-1097076-8	Rooqia Bibi	PK56HABB17990003337101	HBL	1799	600,000
98965	46224	Naseem Ullah	17301-1260315-5	Shop Attendant	4	11/15/2024	17301-5767237-0	Sabya Begum	4257810790	NBP	1512	200,000
98969	50158880	Hazrat Umar	17301-1475322-1	Clicnical Technician Pharmacy	12	12/09/2024	17301-1330511-0	Mukhtiaara Begum	PK38KHYB5191003005447835	BOK	5191	400,000
98971	308150	Naseem Ullah Khan	11201-0335603-7	Pump Operator	7	06/14/2024	11201-4759542-0	Zubaida Bibi	PK30NBPA1305004254748104	NBP	1305	300,000
98976	324965	Shah Habib Ullah	13201-1829560-3	PSHT	15	02/01/2024	13201-1770702-0	Bibi Mansia	PK12NBPA208700425235537	NBP	2087	400,000
98978	298545	Muhammad Kamal	14203-4802096-9	STT	16	09/29/2024	14203-3063415-6	Akbar Sultana	PK80UNIL0109000318410094	UBL	1821	450,000
98983	339268	Riaz Hussain	12201-5999393-5	Clinical Technician Pharmacy	12	02/09/2024	12201-9684039-6	Bakhtawar Bibi	PK16UNIL0109000317373055	UBL	0261	400,000
98984	162105	Pervez Bhatti	14301-1183900-1	PSHT	15	10/22/2024	14301-2288131-6	Nomee	PK09KHYB0003002001576464	BOK	0003	400,000
98986	929790	Muhammad Abid	12201-2532222-9	Sweeper	3	03/23/2024	12201-6264376-6	Ayesha Bibi	2024-1825-017743-01-6	BAHL	2024	200,000
98991	172735	Muhammad Noor Ali Shah	11101-3655515-1	Junior Trade Instructor	11	09/10/2022	11101-1418622-8	Malo Sarah	PK57ABPA00010102465980010	ABL	0045	400,000
99008	427565	Syed Fazal Rauf	21603-8279668-5	CT	15	25-Apr-2024	21603-9990910-8	Rabia Bibi	10128879100015	ABL	619	400,000
99009	738315	Hidayat Ullah	12103-0497452-9	Constable	7	17-Oct-2024	12103-6228370-8	Kaneezan Bibi	2052004257442081	NBP	70	300,000
99012	857732	Shoab Khan	12101-1859441-1	Constable	9	14-May-2021	12101-0913097-6	Fatima Bibi	872010287467	BOK	87	300,000
99017	936065	Abida	15302-6015727-4	LHW	5	1-Oct-2024	15307-2801544-1	Naveed Khan	7900339103	HBL	278	300,000
99027	456860	Asid Javed	11201-7894453-3	Constable	7	29-Aug-2024	11201-7754296-4	Sardara Bibi	PK06KHYB0173003005385031	BOK	173	300,000
99028	196816	Muhammad Haroon	12102-8424250-1	Cosntable	9	24-Jun-2023	12102-6305223-6	Gulnaz Bibi	492004248878057	NBP	70	300,000
99045	950839	Sher Bahadar Khan	21506-1934380-7	Constable	4	16-Aug-2022	21506-5575202-6	Nasrina Bibi	PK58BPUN5010290830900015	BOP	836	200,000
99046	922058	Fayaz Ullah	21509-5398512-1	Constable	7	17-Nov-2022	21509-3513013-2	Marya Bibi	4257700033	NBP	453	300,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99098	188613	Muhammad Jahangir	12103-1488937-7	Mate	4	20-Oct-2024	12103-8663471-0	Sumaira Bibi	20430117005149011	BAHL	2043	200,000
99118	717878	Bashir Ahmad	15602-0274449-7	Constable	7	01-Aug-24	15602-0565134-2	Saba	157483201100639-4	MCB	300	300,000
99119	260523	Dilawar Khan	15304-4308798-3	Head Constable	9	03-Nov-24	15304-7173505-4	Muntaha Bibi	319461224	UBL	1906	300,000
99120	113145	Amir Rahman	15101-4921422-5	Head Constable	9	29-Nov-24	15101-5613651-2	Razia	7900759703	HLB	349	300,000
99121	36336	Ghulam Nabi	16202-4536283-5	Head Constable	9	11-Oct-24	16202-1522673-8	Farzana	3005417065	BoK	135	300,000
99125	422324	Syed Didan Gul Shah	16202-3530327-3	Constable	7	14-Oct-24	16203-0580641-4	Rukhsana	2010385938	BoK	68	300,000
99126	36854	Niaz Ali	16101-4323564-9	Head Constable	9	03-Jan-21	16101-5903939-2	Lubna	10012523	UBL	1409	300,000
99127	734731	Akbar Zaman	11201-7901986-1	Constable	7	08-Jul-24	11201-1537331-6	Shahida Bibi	10131425190019	ABL	617	300,000
99186	91673	Nazir Ahmad	17301-1937173-7	Sr.PHC Tech	14	26-Sep-24	17301-4880535-2	Farzana Nazir	10135451410014	ABL	301	400,000
99187	74068	Gul Nazar	15602-6020629-9	Kanungo	11	01-Sep-24	15602-8734639-2	Noorina Bibi	3005413744	BoK	143	400,000
99188	693706	Aslam Zeb	15601-0131249-5	SPST	14	14-Dec-21	15601-2744502-6	Zeenat Bibi	4243119457	NBP	1652	400,000
99189	75274	Noor Muhammad	15602-0511732-1	SST	16	19-Apr-24	15602-0383305-4	Noor Nabia Bibi	787140117646	HMBL IBB	9871	450,000
99190	75039	Sher Khan	15602-0352672-7	PSHT	15	15-May-23	15602-0298310-2	Malak Aslam Bibi	517140133911	HMBL IBB	287	400,000
99191	73810	Khanay	15602-0387467-7	Chowkidar	4	09-Jun-22	15602-0387467-7	Gul Bacha	109000285890493	UBL	1405	200,000
99192	693103	Rifaqat ullah	17301-7058759-3	Chowkidar	3	13-Jan-24	17301-8047202-6	Zubaida Akhtar	109816218	MBL	714	200,000
99199	391396	Hafiz Muhammad Asad	12101-6867413-9	Tabeeb	16	09-Jul-24	12101-8446749-2	Shaheen Akhtar	7901220803	HLB	1540	450,000
99209	123330	Amir Hussain	16102-2312531-1	SST	16	22/May/24	16102-3930817-2	Rozina	PK45KHYB0080002010074307	BOK	0080	450,000
99213	977198	Alia Begum	14203-6045052-4	Photographer cum/Cameraman	14	11/Feb/24	14203-6498229-5	Anwar Khan	10103837822	MBL	0701	400,000
99235	701656	Sami Ul Haq	17103-0366501-7	Guard	3	5/Apr/24	17103-0870970-0	Marwa	PK16KHYB0145003005400898	BOK	0145	200,000
99241	750321	Amjad Ali	13101-4494584-7	Naib Qasid	3	12/Jan/24	13101-1858912-2	Rosi Bibi	PK59NBPAA0424004258069359	NBP	0424	200,000
99245	658148	Wahid Ullah	17101-0317736-7	Chowkidar	3	20/Dec/24	17103-0580069-8	Gul Naz	0111348549	MBL	8101	200,000
99253	154994	Muhammad Ali	15602-0279231-9	Head Master	17	1/May/24	15602-0250657-0	Ishrat Bibi	116500091401	BAHL	5619	600,000
99258	49074	Ghulam Murtaza	17301-7664499-3	Laboratory Supervisor	14	15/Oct/24	17301-2222715-8	Farah Nazli	0010136252920015	ABL	0604	400,000
99261	22475	Irshad Khan	17301-1470624-3	SPST	14	11/Jun/24	17301-8016812-6	Samina Taja	PK67ABPA0010138061110015	ABL	1227	400,000
99288	321470	Sarwar Uddin	15201-8909768-7	Head Constable	9	29/Sep/24	15201-8909768-7	Suhaila Bibi	301503151680007	BIPL	3015	300,000
99291	849606	Muhammad Rafiq	17301-1907054-3	Constable	7	16/Dec/23	17301-6430068-2	Raishma Bibi	0010126376600018	ABL	1227	300,000
					7	6/Jun/24	16202-8710125-0	Mujahida Sharif	1570036891006101	MCB	625	150,000
99293	550995	Sharif Ullah	22101-8240363-7	Constable	7	6/Jun/24	22101-1956145-8	Naheed Akhtar	PK51MUCB1569628301006099	MCB	0658	150,000
99294	495003	Adnan Khan	11201-1353015-1	Constable	7	14/Jul/24	11201-0758772-2	Sehrish Bibi	7992062003	HLB	1169	300,000
99295	433912	Mirak Shah	21604-3022544-9	Constable	7	30/Jun/24	21604-9692806-6	Dilbar Jan	3005275651	BOK	0171	300,000
99296	497227	Tariq Zaman	15401-1018507-3	Constable	7	14/Jul/23	15401-8361026-2	Mehnaz	7901683903	HLB	0480	300,000
99303	499231	Gul Sihar	37405-4733588-7	PST	12	03-May-19	13403-0464159-5	Noor Wali	3097828755	NBP	1377	398,184
99317	125386	Usmani Gul	16101-1241590-1	Chowkidar	4	21-Jun-24	16101-1155337-6	Hamdalia	1578089141003510	MCB	170	200,000
99321	797092	Farhan Rasheed	13101-9022776-7	Naib Qasid	3	14-Dec-23	13101-9894471-4	Sumaira Fiaz	4251739816	NBP	1314	200,000
99332	647260	Amir Bilal	17101-1572909-5	ASST Professor	18	23-Jul-24	17103-0676642-0	Aisha Saba Gul	110778881	MBL	709	875,000
99346		Wahid Khan	15702-2654890-1	Deputy Ranger	11	21-May-22	15702-4180055-0	Kausar	4251075382	NBP	1377	400,000
99348	163655	Muhammad Zaman	14301-9090441-3	Chowkidar	4	20-May-24	14301-0751300-0	Irana Bibi	4255383096	NBP	1432	200,000
99351	508451	Gul Faraz	11101-1489838-3	SPST	14	20-May-24	11101-1417560-6	Shereen Taja Bibi	4254525336	NBP	1401	400,000
99352	1068219	Abdur Razaq	17301-1444157-9	Asst Investigation	16	28-Aug-24	17301-2091594-8	Mehreen Nisa	3005353188	BOK	155	450,000
99361	962469	Muhammad Yousaf	21301-6077456-5	TT	15	25-Mar-24	21301-8602303-4	Safia Bibi	0110065257	MBL	1291	400,000
99366	22545	Muhammad Arif	17301-1234848-3	SPST	14	04-May-24	17301-1244620-4	Naureen Taj	4009471861005672	MCB	1275	400,000
99369	428894	Asia Mustafa	13402-7769463-3	PST	12	05-Jan-17	13403-4426990-5	Muhammad Riaz	4097850229	NBP	1377	389,144
99374	343321	Shahzad Hayat Khan	13301-1321738-3	PSHT	15	13-Apr-22	37101-1631333-0	Jannat Khatoon (3/24)	4182489889	NBP	815	50,000
					15	13-Apr-22	13301-7020303-5	Hammad Hayat Khan (14/24)	minor			233,333
					15	13-Apr-22	13301-4360232-0	Samar Hayat (7/24)	1008619911	BAFL	345	116,667
99381	397172	Bakhmala Bibi	12201-1198831-2	Caller	3	10-Jun-24	12201-2787151-5	Akbar Shah	0010133495150016	ABL	0070	200,000
99382	289095	Nooran Gul	12201-2458040-1	Bahshti	4	18-Nov-24	12201-6389319-0	Farzana Salim Shah	4102479487	NBP	1450	200,000
99408	96235	Abdul Hakim	17301-2906452-1	Patwari	9	04-May-24	17301-6778292-4	Robina Niazi	920010023850	NRSP	902	300,000
99507	300221	Khial Daraz	14202-1318753-1	Sweeper	4	19/Jan/25	14202-2807692-2	Kishwar Jehan	3005555147	BOK	5049	200,000
99509	320385	Zafar Hussain	15201-0572443-5	PSHT	15	5/Sep/23	15201-0557177-0	Shahnaz Bibi	PK10AIIN000120613806013	ABBL	0651	400,000

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99520	446388	Siraj Hussain	17301-1368265-1	Sweeper	3	31/Jan/23	17301-1392251-8	Shoukat Bibi	7900676903	HBL	1855	200,000
99565	252983	Asim Kazi	13302-0444226-1	SS	17	7/May/24	13302-0410272-4	Nosheen Bibi	PK05ABPA0010133302450017	ABL	0108	600,000
99575	443327	Nehad Ali Khan	17301-1284702-3	Naib Qasid	3	1/Apr/24	15602-5660772-4	Bibi Zahira	3004753991	BOK	5221	200,000
99584	307859	Khan Malook	11201-0333568-5	SST	16	11/Sep/24	11201-7570610-0	Siraj Begum	PK29HABB0059587000018403	HBL	5958	450,000
99585	308323	Ghulam Sarwar Khan	11201-0324528-3	PSHT	15	27/Nov/24	11201-1071258-0	Samina Bibi	PK36NBPA0426004257997796	NBP	0426	400,000
99591	333107	Chan Bibi	13503-0528832-6	PST	12	5/Jan/16	13403-2522878-7	Abdur Rahman	PK65NBPA1377004147260502	NBP	1377	393,392
99597	831259	Hazrat Wali	17301-2748040-9	Chowkidar	3	11/Feb/24	17301-5006086-6	Asma	PK44ABPA0020138823970018	ABL	0307	200,000
99603	563809	Musad ali	11101-6715201-5	Chowkidar	3	05-Mar-24	11101-3643302-8	Kasuar qureshi	5614116500117301	BAHL	5614	200,000
99604	675283	Muhammad khan	21303-7106543-3	Chowkidar	4	12-Jan-24	17101-1675217-0	Akhtara	5569116500293701	BAHL	5569	200,000
99607	199089	Shehzad bibi	22601-1558636-4	EX-Caller	4	01-Aug-21	22601-0631464-1	Ghulam dastigir	15407900956803	HBL	1540	200,000
99613	393825	Manzoor ahmad khan	11101-1466436-7	Chowkidar	3	27-Sep-24	11101-2523611-2	Amreen begum	561411650015090104	BAHL	5614	200,000
99621	333110	Gul nisa	13503-7420632-2	Pst	12	10-May-16	13403-0993018-5	Shah nawaz	4097850372	NBP	1377	391,504
99622	283200	Gul zaman	22601-5080441-1	Valve man	4	10-Feb-24	22601-8403003-8	Zakira Bibi	10129863380011	ABL	0389	200,000
99628	466465	Said Badshah	21104-2178294-3	Lecturer	17	21-Apr-24	21104-6181134-6	Shazia Bibi	3005136201	BoK	5194	600,000
99637	194348	Faiz Ahmad	12103-1497646-7	Belder	3	09-Apr-24	12103-9480754-4	Zarina bibi	2043011700477501	BAHL	2043	200,000
99643	145895	Zahida Parveen	17102-1102079-2	SST	16	14-May-24	17102-1655365-5	Asad Ali Khan	026301025140	UBL	0263	450,000
99649	339264	Nazir Ahmad	12201-4976537-9	Attendant	4	31-Jul-24	12201-3925845-2	Naseem Akhtar	10132130830011	ABL	0389	200,000
99660	962551	Muhammad Khan	21104-1346900-1	TT	15	20-Aug-24	21104-3636965-0	Khasia Bibi	59227-000044999	IBB HBL	5922	400,000
99672	848779	Shahid Hussain	17301-1599593-9	Driver	6	12-Jul-22	17301-2102305-8	Laila	0709-0108255709	MBL	709	300,000
99679	413963	Parwer Jan	17301-9474816-6	PSHT	13	15-Mar-24	17301-4570598-5	Muhammad suliman Khan Barki	10000708920022	ABL	0838	400,000
99687	437646	Mehrban Shah	21203-2333436-7	Behishti	4	27-Aug-24	21203-9872744-0	Rahida	3005455398	BoK	0167	200,000
99697	331904	Samina Bibi	13401-4587894-4	PST	12	13-Jan-17	13403-4447799-9	Sher Afzal Khan	4097852316	NBP	1377	389,144
99704	452905	Abdul Majeed	12103-6298570-9	Constable	7	20-Oct-24	12103-7972640-4	Sumaira Bibi	PK43NBPA2052004258289335	NBP	2052	300,000
99715	189770	Abdur Rasheed	12103-1897605-5	Beldar	4	10-Jan-25	12103-6591079-6	Zainab Bibi	20430117005288019	BAHL	2043	200,000
99718	3601314	Wahida Bibi	21407-0632137-4	Caller	2	20-Feb-23	21407-9898693-7	Said Akbar khan	53003004955888	BOK	153	200,000
99726	544938	Sadbar	15402-6961536-5	Chowkidar	3	03-Nov-24	15402-5868732-6	Aleema Bibi	PK43UNIL0109000319559725	UBL IBB	14	200,000
99739	289887	Said Bibi	12201-5217550-8	Helper	4	05-Jan-22	12201-3700518-4	Parveen Bibi	PK34BAHL2024011701744701	BAHL	2024	200,000
99740	142146	Ashraf Ud Din	17101-0256831-9	Dhobi	4	01-Jul-24	17103-0694275-6	Nusrat Begum	10130885210013	ABL	371	200,000
99754	279245	Mohamamd Mugeem Ud Din	12102-2135047-5	Chowkidar	4	31-Mar-24	12102-4111262-6	Rozina Bibi	2031005567400001	MCB	203	200,000
99763	130272	Javed Iqbal	16101-1144515-5	SST	16	04-Nov-24	16101-9295319-4	Anwar Jehan	25020110938822	MBL	2502	450,000
99767	395337	Shah Khalid	14301-2036369-3	Chowkidar	4	12-Jul-18	22401-0278089-0	Safia Bibi	PK84ABPA0010055997250025	ABL	357	196,013
99771	378356	Nasir Khan	17301-5104409-3	Chowkidar	4	01-Jul-19	17301-9646185-4	Isprat	PK70ABPA0010066882230019	ABL	997	197,825
99787	50159460	Bibi Zahida	21603-3353455-2	Caller	3	30-May-22	14301-2358398-1	Bibi Nainwa	13477900654903	HBL	1347	200,000
99799	50171336	Muhammad Riaz Khan	21506-9179246-9	HM	17	05-Feb-24	21506-7139769-0	Zakia Riaz	1171-0010128666420010	ABL	1171	600,000
99814	177091	Naimat Ullah	11101-1532454-1	PSHT	15	12-Sep-24	11101-3453705-2	Shah Maloon	PK96JSBL9184000002595912	JSBL	9184	400,000
99816	604586	Khan Gul Hamza	12201-9090858-1	Valve Man	3	23-Oct-23	12201-4481461-4	Hamza Bibi	PK32ABPA0020124799850011	ABL IBB	5204	200,000
99827	697858	Muhammad Riaz	17301-8600534-3	Naib Qasid	4	28-Aug-24	17301-5469310-6	Nagina Riaz	4155801	HBL	1855	200,000
99832	1056529	Faizan Khan	17201-7349873-1	Laundry	3	4-Oct-24	17201-2315200-3	Hameed Ullah	0210132307	AKBL	84	200,000
99836	524110	Muhammad Jahanzeb Khan	11201-6527582-7	Sepoy	7	21-Aug-23	11201-6527724-6	Haram Afroz	3004970259	BOK	173	300,000
99845	181429	Momin Khan	11201-7478400-9	Constable	7	9-Sep-24	11201-0943334-6	Amna	4257159610	NBP	1429	300,000
99847	299013	Muhammad Ayaz	14201-2122744-9	PSPT	14	7-Apr-23	14201-2066055-8	Basra Jehan	7900342603	HBL	1890	200,000
					14	7-Apr-23	14201-3205594-2	Bibi Kalsoom	7900342503	HBL	1890	200,000
99860	8068	Hafeez Ur Rehman	13101-6923105-7	SST	16	31-Dec-22	13101-7500857-8	Khalida Bano	10118285550016	ABL	697	450,000
99861	10987	Javed Iqbal	13101-0992592-7	PSHT	15	27-Oct-23	13101-0935995-8	Shameem	2009356908	BOK	40	400,000
9676	195311	Muhammad Akbar	12102-2138084-7	Chowkidar	4	31-Dec-15	12102-2138084-7	M Akbar	3084420450	NBP	492	46,893
31340	408199	Ahmad Shah	21202-2100688-7	Primary School Head Teacher	15	31-Oct-18	21202-2100688-7	Ahmad Shah	10044952720027	ABL	0144	94,568
31344	409736	Imrana Tabasum	17307-1537859-2	Primary School Teacher	13	31-Oct-17	17307-1537859-2	Imrana Tabasum	2257900017503	HBL	0225	90,048
53717	297938	Tahira Bibi	14202-3317003-0	TT	15	15-Aug-20	14202-3317003-0	Tahira Bibi	10017161	UBL	1903	200,000
63358	332484	Hikmat Shah	13401-1505196-9	Naib Qasid	4	31-Jul-21	13401-1505196-9	Hikmat Shah	1212-8(4098283680)	NBP	1691	100,000
83717	195973	Samandar Khan	12102-2550260-3	Chowkidar	4	14-Mar-23	12102-2550260-3	Samandar Khan	PK89KHYB0004002001248181	BOK	0004	100,000

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87071	801018	Kosar Nasim	12101-9147984-0	LHW	5	1/Jan/2019	12101-3178971-1	Talib Raza	0109000290916779	UBL	542	70,192
87163	172790	Fakhar Zaman	11101-1446834-1	Chief Tech	16	07/31/2023	11101-1446834-1	Fakhar Zaman	02160030694401	HBL	216	225,000
88697	421853	Amjad Abbas	13101-0903336-7	Chowkidar	4	30-Jun-20	13101-4633953-4	Mehnaz Bibi	3170099396	NBP	1609	99,486
89188	50303601	Jawad Habib Khan	17201-8500918-5	Chief Executive Officer	20	24-Nov-23	17201-8500918-5	Jawad Habib Khan	282425838	UBL	1112	625,000
91497	8004	Mukhtar Ahamad khan	13101-0945868-5	DEO	18	23-May-24	13101-0945868-5	Mukhtar Ahamad khan	3079604173	NBP	0424	437,500
91723	50210553	Mehnaz Bibi	11101-2221577-6	PSHT	15	30-Nov-23	11101-2221577-6	Mehnaz Bibi	0010037099640016	ABL	46	200,000
91935	395059	Muhammad Tariq	16202-4112941-1	Constable	7	5-Jan-24	16202-4112941-1	Muhammad Tariq	7992312603	HBL	0224	150,000
92990	191668	Muhammad Farooq Azam	12101-0903498-9	PMO	19	6-May-24	12101-0903498-9	Muhammad Farooq Azam	3037395755	NBP	0327	525,000
93060	140051	Musarat Begum	17301-2709329-2	Caller	4	31-Jan-24	17301-2709329-2	Musarat Begum	307855383	UBL IBB	0120	100,000
93317	36221	Jan Ali	17101-1405496-3	Head Constable	9	19-Feb-24	17101-1405496-3	Jan Ali	000696-7901332803	HBL	0696	150,000
93360	680755	zamin hussain	21303-0464399-3	Office assistant	16	17-May-24	21303-0464399-3	zamin hussain	2950401001375	MCB	0295	225,000
93604	280826	Muhammad zahir shah	15701-5783893-1	Sweeper	4	3-Feb-24	15701-5783893-1	Muhammad zahir shah	13380003640901	HBL	1538	100,000
93605	277014	Said bacha	15701-1101363-3	Lab attendant	4	4-Jan-24	15701-1101363-3	Said bacha	15380018419003	HBL	1538	100,000
93626	66793	Siraj ahmad	15602-0329537-3	Professor	20	2-May-24	15602-0329537-3	Siraj ahmad	7900196603	HBL	1097	625,000
93633	11217	Saleem Masih	13101-0919409-3	Head constable	9	15-Apr-24	13101-0919409-3	Saleem Masih	3001854061	BoK	113	150,000
93754	299045	Jehanzeb Khan	14201-2125020-1	SST	16	10-Dec-23	14201-2125020-1	Jehanzeb Khan	1225201	HBL	1606	225,000
94368	251606	Ghulam Fareed	13302-9182631-7	Naib Qasid	4	11-Jun-24	13302-9182631-7	Ghulam Farid	3072544910	NBP	1644	100,000
94560	301602	Atta ullah Din	14202-6361962-3	Assistant	16	26-Jun-24	14202-6361962-3	Atta ullah Din	4164934930	NBP	0451	225,000
94653	240868	Alia Subhani	15402-1381731-6	PSHT	15	27-Oct-23	15402-1381731-6	Alia Subhani	4072261626	NBP	1842	200,000
94779	103521	Muhammad Tariq	21406-1142587-3	Chowkidar	4	9-May-24	21406-1142587-3	Muhammad Tariq	PK45UNIL0109000314655369	UBL	1384	100,000
94883	190871	Ghulam Sadiq	12101-0988306-1	Chowkidar	4	31-Dec-22	12101-0988306-1	Ghulam Sadiq	1050672	UBL	524	100,000
94893	194502	Rubina Shaheen	12101-4516455-6	SPST	14	15-Mar-23	12101-4516455-6	Rubina Shaheen	4243447487	NBP	2192	200,000
95000	50239837	Tahir Muhammad	21501-0188745-5		7	9-Mar-24	21501-0188745-5	Tahir Muhammad	7901319203	HBL	0216	150,000
95013	124698	Muhammad Ayaz	16101-7927993-7	Junior Clerk	11	15-Jan-19	16101-5068342-4	Shamim Begum	260558707	UBL IBB	0514	96,376
95228	273648	Saif ur Rehman	15101-5155029-1	Superintendent	17	6-Sep-24	15101-5155029-1	Saif ur Rehman	4016182906	NBP	1704	300,000
95407	66750	Jamil Ahmad	15602-9341766-1	Head Constable	9	30-Jun-24	15602-9341766-1	Jamil Ahmad	4044990892	NBP	1330	150,000
95483	591094	Shawkat Ali	15101-6444340-8	Chowkidar	3	31-Dec-23	15101-6444340-8	Shawkat Ali	PK33HABB0009327900651003	HBL	0932	100,000
95591	286947	Bismillah Khan	11201-0318551-7	Assistant	16	31-May-24	11201-0318551-7	Bismillah Khan	2628-6	NBP	1401	225,000
95652	222636	Muzaffar Khan	13503-3785923-5	SI	14	31-Mar-24	13503-3785923-5	Muzaffar Khan	4014096718	NBP	0364	200,000
95687	159907	M Hanif	14301-1924486-3	PSHT	15	31-Aug-24	14301-1924486-3	M Hanif	PK40NBP0917003313258261	NBP	917	200,000
95928	189244	Inayat Ullah	12101-1176822-5	CT	16	31-Dec-18	12101-1176822-5	Inayat Ullah	2085870688	KHHBL	207	108,551
95944	198906	Zaib Un Nisa	22301-6011743-4	PSHT	15	21-Jun-24	22301-6011743-4	Zaib Un Nisa	4102482348	NBP	1450	200,000
96053	1066262	Syed Shabahat Ali Wasti	17301-8685383-3	Field Assistant	8	31-May-24	17301-8685383-3	Syed Shabahat Ali Shah	7900381203	HBL	1487	150,000
96237	50403414	Naeema	21202-5194561-0	LHW	5	31-Jan-24	21202-5194561-0	Naeema	2009539436	BoK	83	150,000
96269	163694	Inayat ullah	14301-6310429-7	SST	16	29-Feb-24	14301-6310429-7	Inayat ullah	4323275219	NBP	1432	225,000
96275	340668	Noor Azam Khan	15202-0813164-5	PSHT	15	30-Sep-23	15202-0813164-5	Noor Azam Khan	4106495452	NBP	1866	200,000
96564	383578	Syed Arhraf Hussain Shah	13501-1315464-5	Chowkidar	4	24-Nov-20	13501-6171826-4	Bibi Fahmeeda	534002272070002-8	BoP	704	100,000
96620	186161	Anwar Shahnaz	12101-0921562-6	SPST	14	12-Nov-23	12101-0921562-6	Anwar Shahnaz	PLS 7239-9	NBP	327	200,000
96655	320710	Fardad Khan	15201-6132269-5	Chowkidar	4	30-Jun-24	15201-6132269-5	Fardad Khan	09750012132001	HBL	975	100,000
96756	243490	Fazli Azim	15401-9639467-9	AT	15	8-Jun-24	15401-9639467-9	Fazli Azim	PK10HABB0012250020310403	HBL	1225	200,000
96698	209320	Faseeh ur Zaman	17301-4579599-3	Professor	20	01-Oct-24	17301-4579599-3	Faseeh ur Zaman	4040020343601	HBL	404	625,000
96819	177201	Muhammad Nazir Khan	11101-1478429-5	Head Constable	9	14-Jan-24	11101-1412223-0	Basqan Zari	PK46KHYB0127003004633503	BoK	0127	150,000
96866	312300	Abdul Waheed	14301-2065140-7	DCA	19	8-Oct-24	14301-2065140-7	Abdul Waheed	4101390314	NBP	1803	525,000
96875	270862	Hunar sher	17101-0268560-5	Chowkidar	4	31-Aug-24	17101-0268560-5	Hunar sher	4109822208	NBP	1435	100,000
96922	272336	Fazli Subhan	15101-0330898-3	Head Master	17	30-Jun-24	15101-0330898-3	Fazli Subhan	11307900339703	HBL	1130	300,000
96923	787121	Shaheen Akhtar	13503-0574493-6	LHW	5	24-Dec-23	13503-0574493-6	Shaheen Akhtar	06638900182101	HBL	663	150,000
96924	800605	Muhammad Nizam Uddin	15202-0822708-7	Driver	6	7-Jan-24	15202-0822708-7	Muhammad Nizam Uddin	09750011267001	HBL	975	150,000
96950	325888	Muhammad sajid	13503-4104403-7	Inspector	16	5-Jan-24	13503-4104403-7	Muhammad Sajid	4160598687	NBP	364	225,000
96998	335383	Mian Adam	13402-3227386-1	TT	15	11-Jun-24	13402-3227386-1	Mian Adam	PK95HABB0003677900062301	HBL	0367	200,000
97068	50399810	Khadija Bibi	14101-5811412-4	LHW	5	31-Jan-2024	14101-5811412-4	Khadija Bibi	PK83HABB0018080002801801	HBL	1808	150,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
97087	147419	Qadeem Shah	17101-6487718-3	PSHT	15	14-Jan-24	17101-6487718-3	Qadeem Shah	05050043317203	HBL	505	200,000
97088	147709	Sarwat Begum	17101-0239235-4	SST	16	11-Oct-2023	17101-0239235-4	Sarwat Begum	3276201	HBL	0217	225,000
97110	149177	Wazir Khan	17102-1156208-1	Naib Qasid	4	18-Oct-24	17102-1156208-1	Wazir Khan	PK29HABB0003260003634901	HBL	326	100,000
97114	800657	Rukhsana Mumtaz	12101-9187743-0	LHW	5	30-Jun-24	12101-9187743-0	Rukhsana Mumtaz	2310018649501	HBL	231	150,000
97115	281503	Asfandiyar	15401-7925983-7	Driver	7	31-Oct-24	15401-7925983-7	Asfandiyar	12250005010001	HBL	1225	150,000
97137	259308	Muhib ullah	15301-1942101-5	Chowkidar	4	30-Jun-24	15301-1942101-5	Muhib ullah	17440003471901	HBL	1744	100,000
97257	66340	Bakht Zarin	15602-9866567-5	Constable	7	22-Dec-23	15602-8217183-6	Jamila Bibi	29301714112991	HMBL	9927	24,525
					7	22-Dec-23	15602-5416170-6	Husna Bibi	29612714125218	HMBL	9927	24,525
97294	797242	Zainab	15202-5164078-4	LHW	5	6-Jan-24	15202-5164078-4	Zainab	10090000980001	HBL	1009	150,000
97295	122504	Niaz Ali	16102-9478994-3	SCT	16	1-Apr-24	16102-9478994-3	Niaz Ali	19460002439901	HBL	1946	225,000
97357	203773	Irfan Uddin	15501-2274544-7	Chief CT Pharmacy	16	1-May-24	15501-2274544-7	Irfan Uddin	4086526832	NBP	1934	225,000
97374	15823	Azmat Ullah Khan	17301-1298081-1	Chief Of Section	19	14-Aug-15	17301-1298081-1	Azmat Ullah Khan	1993326202714129145	BML	1911	252,123
97385	66813	Khalil Ullah	15602-3732844-9	Head Master	17	5-Jun-24	15602-3732844-9	Khalil Ullah	03510008376703	HBL	351	300,000
97420	185870	Summaira Raiffat	12101-0920254-6	Professor	20	17-Apr-22	12101-0920254-6	Summaira Raiffat	13590011925401	HBL	1359	625,000
97427	4404	Zardad	13501-2039637-1	SST	16	12-Aug-24	13501-2039637-1	Zardad	04160029693401	HBL	416	225,000
97431	284626	Muhammad Ayaz	17301-7496950-9	Driver	7	2-Sep-24	17301-7496950-9	Muhammad Ayaz	00907900189303	HBL	90	150,000
97435	43683	Muhammad Sadiq	17301-1481144-1	Naib Qasid	5	2-Feb-2024	17301-1481144-1	Muhammad Sadiq	PK24ABPA0010020462060033	ABL	303	150,000
97445	23480	Mohammad Khan	11201-2187764-3	DC Librarian	19	12-Sep-24	11201-2187764-3	Mohammad Khan	02240025698701	HBL	224	525,000
97450	68546	Muhammad Tariq	15602-0238825-9	SST	16	30-Apr-24	15602-0238825-9	Muhammad Tariq	02210018565501	HBL	221	225,000
97478	801816	Gulshan Tehsin	61101-9695749-6	LHW	5	11-Jun-24	61101-9695749-6	Gulshan Tehsin	15280002790801	HBL	1528	150,000
97497	51540	Haji Akbar	15101-0250765-3	Inspector	16	1-Dec-20	15101-0250765-3	Haji Akbar	09320006628701	HBL	932	225,000
97536	799403	Noor Bibi	17101-5705944-4	LHW	5	27-Sep-24	17101-5705944-4	Noor Bibi	14010005791001	HBL	1401	150,000
97543	122508	Mukamil Saeed	16101-1222145-5	SCT	16	13-Aug-24	16101-1222145-5	Mukamil Saeed	19330001222501	HBL	1933	225,000
97554	330589	Ummi Khansa	14201-6010940-4	SAT	16	1-Sep-24	14201-6010940-4	Ummi Khansa	03460006238801	HBL	346	225,000
97570	320310	Abul Khalil	15201-7691225-1	SST	16	11-Aug-24	15201-7691225-1	Abul Khalil	09750007615601	HBL	975	225,000
97575	21522	Muhammad Razaq Khan	17301-1572388-9	PSHT	15	14-May-24	17301-1572388-9	Muhammad Razaq Khan	14870006985601	HBL	1487	200,000
97592	125758	Wazir Zada	16102-0145874-5	SPST	14	30-Sep-24	16102-0145874-5	Wazir Zada	8250007978901	HBL	825	200,000
97595	380217	Aftab Ali Khan	11101-1511905-9	Operator	3	11-Oct-24	11101-1511905-9	Aftab Ali Khan	3137789033	NBP	1401	100,000
97610	320369	Nasreen Akhtar	15201-9518315-8	TT	15	5-Jun-24	15201-9518315-8	Nasreen Akhtar	171021012250018	HBL MFB	404	200,000
97615	505871	Iqbal Begum	17301-6736107-6	Sweeper	4	29-Jun-24	17301-6736107-6	Iqbal Begum	3011705995	NBP	1759	100,000
97642	50182643	Noor Gula Bibi	21704-5299039-8	Caller	4	30-Sep-23	21704-5299039-8	Noor Gula Bibi	11701763901	BAHL	2024	100,000
97643	133210	Ali Gohar	17201-2250996-7	SCT	16	29-Nov-23	17201-2250996-7	Ali Gohar	02220026733801	HBL	222	225,000
97664	50399092	Fazal Amin	17201-6505935-7	Driver	7	30-Jun-24	17201-6505935-7	Fazal Amin	10022970470017	ABL	0310	150,000
97698	69391	Badshah Muhammad	15602-0238078-7	Inspector	16	6-Apr-24	15602-0238078-7	Badshah Muhammad	3061266634	NBP	1970	225,000
97706	433677	Yasmeena Jan	14301-5213095-0	TT	15	3-Dec-2023	14301-5213095-0	Yasmeena Jan	7100048801	HBL	1750	200,000
97707	426464	Hazrat Iqbal	21604-2785584-3	Chowkidar	4	31-Jul-2024	21604-2785584-3	Hazrat Iqbal	PK97HABB002347900106903	HBL	234	100,000
97708	448147	Kitab Jan	21603-7018162-6	Caller	4	30-Jun-2023	21603-7018162-6	Kitab Jan	4155586306	NBP	1311	100,000
97709	189748	Salah Ud Din	12103-1169526-7	SST	16	13-Aug-2024	12103-1169526-7	Salah Ud Din	PK28HABB0013590012990101	HBL	1359	225,000
97710	426224	Ihsan Ullah	21602-5268492-1	Naib Qasib	4	28-Mar-2023	21602-5268492-1	Ihsan Ullah	314516952	UBL	836	100,000
97712	50210560	Zafar Iqbal	21501-6747280-3	TT	15	9-Nov-2024	21501-6747280-3	Zafar Iqbal	PK78HABB0018067100026403	HBL	1806	300,000
97781	186403	Ghulam Farid	12101-0907848-5	Driver	8	23-Aug-2023	12101-0907848-5	Ghulam Farid	3098166941	NBP	1545	150,000
97794	66797	Mian Syed Ali	15602-9776629-1	SCT	16	25-Nov-24	15602-9776629-1	Mian Syed Ali	PK40HABB0010970004493301	HBL	1097	337,500
97897	26256	Abdul Haq	17301-7559665-3	Head Master	17	04-Sep-24	17301-7559665-3	Abdul Haq	25449301	HBL	224	300,000
97913	50151708	Abdul Ghani	42501-8565485-1	Badraga	6	23-Dec-19	42501-8565485-1	Abdul Ghani	11701725801	BAHL	2024	147,832
97932	368848	Fazal Rehman	15701-8608568-5	Chowkidar	4	30-Jun-24	15701-8608568-5	Fazal Rehman	15380019957903	HBL	1538	100,000
97934	277824	Tilat Begum	15701-0826543-6	PSHT	15	5-Apr-24	15701-0826543-6	Tilat Begum	PK64HABB0015380003700401	HBL	1538	200,000
97942	284830	Zarwali Shah	11101-9913444-3	Operator	7	30-Jun-22	11101-9913444-3	Zarwali Shah	102931779	MBL	8201	150,000
97949	198132	Habib ur Rehman	11201-1370106-9	SS	17	09-Nov-24	11201-1370106-9	Habib ur Rehman	1359-13747101	HBL	1359	450,000
97960	49240	Muhammad Tariq	17301-1398315-9	Principal	20	24-Apr-24	17301-1398315-9	Muhammad Tariq	040400234603-01	HBL	404	625,000
97963	45410	Mumtaz Bibi	17301-3441759-0	SPST	14	25-Jul-24	17301-3441759-0	Mumtaz Bibi	4630008507701	HBL	463	200,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
97968	68899	Ali Rehman	15602-4308732-1	Chowkidar	4	28-Oct-24	15602-4308732-1	Ali Rehman	14880004508203	HLB	1488	100,000
97989	67003	Shagufta	15602-0392897-8	PSHT	15	31-Jan-24	15602-0392897-8	Shagufta	PK08HABB0010800003495901	HLB	458	200,000
97993	66782	Amin Khan	15602-2128296-1	Sr.Clerk	14	26-Oct-24	15602-2128296-1	Amin Khan	02210017705201	HLB	221	200,000
98001	279773	Qiyam Uddin	15701-1163863-7	PSHT	15	14/Aug/24	15701-1163863-7	Qiyam Uddin	PK97HABB015380003593301	HLB	1538	200,000
98003	343494	Bakht Zamin Khan	16201-6604154-3	Valveman	4	30/Jun/24	16201-6604154-3	Bakht Zamin	7100123703	HLB	1440	100,000
98005	1064586	Muhammad Diyar Khan	17301-9646359-7	Naib Qasid	4	30/Jun/24	17301-9646359-7	Muhammad Diyar Khan	PK92ABPA0020065301110014	ABL	5295	100,000
98006	252831	Saiqa Rashid	13302-0389376-8	PSHT	15	31/Aug/24	13302-0389376-8	Saiqa Rashid	PK62NBPA0582003069790259	NBP	0582	200,000
98007	172825	Shafi Ullah Khan	11101-1443324-7	SCT	16	3/May/24	11101-1443324-7	Shafi Ullah Khan	0004293101	HLB	0331	225,000
98008	50174961	Sher Muhammad	21501-3645787-3	SST	17	20/Apr/24	21501-3645787-3	Sher Muhammad	PK28NBPA1531004249859389	NBP	1499	300,000
98009	352548	Ghulam Hussain	13302-6526237-1	Chowkidar	4	30/Jun/24	13302-6526237-1	Ghulam Hussain	3069794880	NBP	0230	100,000
98010	255068	Muhammad Zahid Iqbal	13302-0455335-1	Chowkidar	4	3/Jan/22	13302-0455335-1	Muhammad Zahid Iqbal	PK91NBPA1644003072551868	NBP	1644	100,000
98011	316449	Muhammad Anwar	13503-2365978-3	Behishti	4	30/Jun/24	13503-2365978-3	Muhammad Anwar	PK21NBPA1797003075030424	NBP	1797	100,000
98012	325039	Musharaf Said	13202-0780338-1	PST	13	25/Jun/24	13202-0780338-1	Musharaf Said	PK05NBPA0926004093513734	NBP	0926	200,000
98013	305644	Zahid Ullah Khan	11201-0317006-3	Chowkidar	4	30/Jun/24	11201-0317006-3	Zahid Ullah Khan	PK83NBPA1391003249306422	NBP	1391	100,000
98016	279595	Habib Khan	15702-2513905-9	SST	16	9/Apr/24	15702-2513905-9	Habib Khan	PK89HABB0013130007153603	HLB	5935	225,000
98018	193160	Tanveer Hussain	12103-1483162-5	Chief CT Pharmacy	16	9/Sep/24	12103-1483162-5	Tanveer Hussain	003058256955	NBP	1429	225,000
98019	301081	Khalid Usman	14202-1917604-3	PHC Technologist	17	7/Oct/24	14202-1917604-3	Khalid Usman	10011536	UBL	1903	300,000
98020	161827	Yousaf Khan	14301-6816408-3	SPST	14	6/May/24	14301-6816408-3	Yousaf Khan	PK36NBPA1414003096512203	NBP	1414	200,000
98021	322068	Hasina Bibi	15202-0809833-2	SCT	16	31/May/24	15202-0809833-2	Hasina Bibi	0002052601	HLB	0382	225,000
98023	1584	Naseem Ahmed	13101-4301593-3	Valveman	4	3/Jan/24	13101-4301593-3	Naseem Ahmed	PK06NBPA0927003072667430	NBP	0927	100,000
98024	327173	Gul Sana	15202-0801037-8	PSHT	15	15/May/24	15202-0801037-8	Gul Sana	PK54NBPA1421003096759073	NBP	1421	200,000
98025	320745	Noor Jehan	15202-0796938-2	PSHT	15	16/Mar/24	15202-0796938-2	Noor Jehan	4106493025	NBP	1866	200,000
98026	327565	Mohammad Saleem Khan	15202-0661177-5	Chowkidar	4	13/Jan/24	15202-0661177-5	Muhammad Saleem Khan	4106497432	NBP	1866	100,000
98027	88458	Fazi Ur Rahman	17101-0404077-5	Curator	18	11/Jun/24	17101-0404077-5	Faiz Ur Rehman	7991994603	HLB	5079	437,500
98028	316227	Mir Ghazi	15201-0560602-5	PSHT	15	27/Jun/24	15201-0560602-5	Mir Ghazi	PK17HABB0018210002765201	HLB	1821	200,000
98029	316591	Haider Nawaz Khan	15201-0555800-3	PSHT	15	4/May/24	15201-0555800-3	Haider Nawaz Khan	PK62NBPA1866004106489898	NBP	1866	200,000
98030	316372	Hakim Ullah	15202-0819404-9	Chowkidar	4	30/Jun/24	15202-0819404-9	Hakim Ullah	100001008156	NRSP	0100	100,000
98031	1067332	Amin Ullah Khan	21705-1986748-5	Forester	10	14/Oct/24	21705-1986748-5	Amin Ullah Khan	PK18NBPA1450004102476775	NBP	1450	150,000
98032	455841	Mumbar Khan	15302-0955045-5	Cleaner	3	16/Oct/24	15302-0955045-5	Mumbar Khan	208622884	UBL	1157	100,000
98033	233615	Zarood Khan	16202-6198835-7	Naib Qasid	5	31/Dec/23	16202-6198835-7	Zarood Khan	0350003099	AKBL	0245	150,000
98034	302573	Farid Khan	14203-0990372-3	Operator	7	4/Sep/24	14203-0990372-3	Farid Khan	PK06NBPA1918004111970455	NBP	1918	150,000
98035	392866	Rashid Khan	14203-7548452-3	Valveman	3	30/Jun/24	14203-7548452-3	Rashid Khan	PK90HABB0014687900300703	HLB	1468	100,000
98036	186197	Abid Suleman	12101-0920179-9	Havaldar Badraggga	7	13/Oct/24	12101-0920179-9	Abid Suleman	71000831-03	HLB	1732	150,000
98037	303027	Hayat Muhammad	14203-2034745-7	Pump Operator	7	30/Nov/23	14203-2034745-7	Hayat Mohammad	PK58HABB0017807900208003	HLB	1780	150,000
98038	386079	Nezam Khan	11201-0343784-9	Valveman	3	30/Jun/24	11201-0343784-9	Nazam Khan	PK46NBPA1305004078271739	NBP	1305	100,000
98040	320650	Zar	15202-0820662-7	Sweeper	4	30/Jun/24	15202-0820662-7	Zar	18217100003501	HLB	0382	100,000
98041	236513	Muhammad Hussain	16201-8087835-7	PSHT	15	31/Oct/24	16201-8087835-7	Muhammad Hussain	PK16UNIL0109000227546011	UBL	1709	200,000
98042	498985	Bahadur Shah	11101-8098961-7	SST	16	31/Jan/24	11101-8098961-7	Bahadur Shah	02010036267	MCB	0291	225,000
98044	181996	Noor Hayat Khan	22201-0663834-3	PST	13	12/Sep/24	22201-0663834-3	Noor Hayat Khan	4083825265	NBP	1401	200,000
98045	277015	Sher Zamin	15702-2484708-9	PST	13	24/Nov/24	15702-2484708-9	Sher Zamin	PK74KHYB0161003002406992	BoK	0161	300,000
98046	236432	Fazli Azeem	16201-06825057	PSHT	15	4/May/23	16201-06825057	Fazli Azeem	PK34ABPA0010024292200010	ABL	0256	200,000
98047	249851	Zahida Aziz	13302-0422794-2	SST	16	31/Aug/24	13302-0422794-2	Zahida Aziz	PK37HABB0014100002454501	HLB	1410	225,000
98048	231180	Muhammad Wiqas	16202-4471062-5	CT	15	31/Oct/24	16202-4471062-5	Muhammad Wiqas	PK91NBPA0406003080525961	NBP	0406	200,000
98049	137150	Inayat Ali Shah	17201-2267785-5	Assistant	16	31/Aug/24	17201-2267785-5	Inayat Ali Shah	7704879603	HLB	0222	225,000
98051	277066	Shah Wazir Khan	15702-5178750-3	TT	15	30/Jun/24	15702-5178750-3	Shah Wazir Khan	PK49UNIL0112193402100099	UBL	1934	200,000
98053	173018	Umer Nawaz Khan	11101-2490273-1	Head Constable	9	19/Nov/24	11101-2490273-1	Umer Nawaz Khan	PK92NBPA0309004044760069	NBP	0309	225,000
98054	1065026	Khaista Jan	13201-1828139-3	Forester	10	3/Sep/24	13201-1828139-3	Khaista Jan	4097874203	NBP	1377	150,000
98055	1065869	Karim Ullah	15201-0555201-3	Forester	10	11/May/23	15201-0555201-3	Karim Ullah	PK70MCIB0701005177290001	MCB	0701	150,000
98056	1064642	Javed Iqbal	16101-1237831-3	Range Forest Officer	16	31/Aug/24	16101-1237831-3	Javed Iqbal	PK80BAHL20690078001469016	BAHL	2069	225,000
98057	1070224	Abdul Qayum	13101-2895744-1	Forester	10	31/Jul/24	13101-2895744-1	Abdul Qayum	PK82NBPA1314004082719837	NBP	1314	150,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98058	347044	Anwar Ur Rehman	15202-0840557-3	SST	16	1/Mar/24	15202-0840557-3	Anwar Ur Rehman	0002465501	HLB	0382	225,000
98059	316254	Asmat Wali Khan	15202-0839211-1	PSHT	15	5/Mar/24	15202-0839211-1	Asmat Wali Khan	PK39BKIP302400078110201	BIPL	3024	200,000
98060	126269	Taslim Begum	16101-4908174-8	TT	15	11/Jan/24	16101-4908174-8	Tasleem Begum	365003045102475	NBP	0365	200,000
98061	306875	Muhammad Yad Mir	17301-1295215-7	Accounts Officer	17	31/Aug/24	17301-1295215-7	Muhammad Yad Mir	003063826221	NBP	1499	300,000
98062	142494	Sheren Badshah	17102-8725561-5	Behishti	4	30/Jun/24	17102-8725561-5	Sheren Badshah	PK44HABB0003267100074703	HLB	0326	100,000
98064	50148271	Zahid Din	21705-4505930-7	PMO	19	9/Jan/23	21705-4505930-7	Zahid Din	4039835499	NBP	1851	525,000
98065	181183	Abdur Rehman	11201-3374393-9	Head Constable	9	19/Nov/24	11201-3374393-9	Abdur Rehman	PK59NBPA0426004110812298	NBP	0426	225,000
98067	122467	Israj Ali	16102-9728279-1	Superintendent	17	31/Oct/24	16102-9728279-1	Israj Ali	PK91NBPA0365004151829864	NBP	0365	300,000
98068	975435	Qazi Tehseen Ullah	17301-1562045-1	Senior Clinical Technician	14	30/Mar/24	17301-1562045-1	Qazi Tehseen Ullah	0525-94635100-1844	MCB	1448	200,000
98070	136184	Noor Begum	17201-5403031-2	SST	16	14/May/24	17201-5403031-2	Noor Begum	7900403903	HLB	0222	225,000
98071	139936	Naheed Begum	17201-2126312-8	SST	16	3/Sep/23	17201-2126312-8	Naheed Begum	0001992101	HLB	0327	225,000
98072	242970	Muhammad Tariq	17102-1168021-3	SCT	16	6/May/24	17102-1168021-3	Muhammad Tariq	PK31HABB0003260003294201	HLB	0326	225,000
98073	242191	Muhammad Naeem	15402-1408744-7	AT	16	30/Jun/24	15402-1408744-7	Muhammad Naeem	3081757512	NBP	1910	225,000
98074	240061	Anwar Hussain	15402-9415285-5	CT	15	14/Apr/24	15402-9415285-5	Anwar Hussain	3081761570	NBP	1910	200,000
98075	281274	Amin Ullah Khan	15402-1393446-7	DM	15	8/Jul/24	15402-1393446-7	Amin Ullah Khan	PK08UNIL0112001401009034	UBL	0014	200,000
98077	245975	Essa Khan	17102-6281673-7	Chowkidar	4	15/Aug/24	17102-6281673-7	Issa Khan	PK26NBPA0593003096990321	NBP	0593	100,000
98078	186199	Inam Ullah Khan	12101-2213142-1	SIPE	18	14/Oct/24	12101-2213142-1	Inam Ullah	0013590011902401	HLB	1359	437,500
98079	127884	Bakht Said	16101-1183758-3	Sweeper	4	26/Jun/24	16101-1183758-3	Bakht Said	3094706589	NBP	0884	100,000
98080	142223	Noor Muhammad	17101-3002007-3	Chowkidar	4	30/Jun/24	17101-3002007-3	Noor Muhammad	2010232611	BoK	0025	100,000
98082	243080	Abdul Jalil	15401-8870511-9	Sweeper	4	14/Feb/24	15401-8870511-9	Abdul Jalil	3085881219	NBP	0620	100,000
98083	42467	Syed Azmat Ali Shah	17301-5933292-1	Chowkidar	4	14/Nov/24	17301-5933292-1	Syed Azmat Ali	004063847243	NBP	1499	150,000
98084	390893	Shahzad Gul	42401-3352442-5	Chowkidar	4	31/Jul/24	42401-3352442-5	Shahzad Gul	7100096403	HLB	1855	100,000
98085	40213	Waheeda Akhtar	17101-0280291-2	Head Nurse	17	30/Jun/24	17101-0280291-2	Waheeda Akhtar	003002333412	NBP	0598	300,000
98086	299762	Yasmeen Akhter	14202-1279289-6	CT	15	31/Jan/24	14202-1279289-6	Yasmeen Akhter	0010024610310018	ABL	0838	200,000
98087	299784	Jamila Bano	14202-1282405-8	PST	12	30/Jun/19	14202-1282405-8	Jamila Bano	8079-7	NBP	0451	98,636
98088	505942	Jalat Khan	17301-1677187-7	Cook	4	30/Jun/24	17301-1677187-7	Jalat Khan	1167267531001452	MCB	1780	100,000
98090	260428	Ihsan Ullah Khan	15304-8442595-9	PSHT	15	30/Sep/24	15304-8442595-9	Ihsan Ullah Khan	003000993807	BoK	0105	200,000
98091	122874	Khalid Ahmad	16101-1141949-7	Senior Qari	15	4/Apr/24	16101-1093532-0	Hadia	0010135066670015	ABL	0081	200,000
98092	173913	Sher Kamal Din	11101-2221126-3	Naib Qasid	4	31/Aug/23	11101-2221126-3	Sher Kamal Ud Din	004154724533	NBP	1415	100,000
98093	132975	Jahanzaib Khan	17201-2090830-1	Naib Qasid	4	7/Jan/24	17201-2090830-1	Jehanzaib Khan	PK69UNIL0112027001022314	UBL	0270	100,000
98094	89461	Hamid Mehmood Khan	17301-1531587-9	SS	17	30/Apr/24	17301-1531587-9	Hamid Mehmood Khan	PK63HABB0002237900235803	HLB	0223	300,000
98095	104456	Natasha Habib	21407-1910834-8	Head Mistress	17	18/Feb/24	21407-1910834-8	Natasha Habib	7000024003	HLB	5946	300,000
98096	225	Lal Khan	13101-0918425-7	Attendant	5	30/Jun/24	13101-0918425-7	Lal Khan	003040475340	NBP	0301	150,000
98098	217414	Abdul Sattar	13501-8769302-1	Chowkidar	4	30/Jun/24	13501-8769302-1	Abdul Sattar	PK03NBPA1375004092362337	NBP	1375	100,000
98099	217338	Abdul Rehman	13501-1316709-7	SPST	14	9/Aug/24	13501-1316709-7	Abdul Rahman	9155-5	NBP	0574	200,000
98100	214126	Lal Shahzada	13503-0624092-3	Chowkidar	4	2/Jan/24	13503-0624092-3	Lal Shahzada	3085089684	NBP	1358	100,000
98103	36577	Ghulam Hussain	17201-2874316-5	Constable	7	31-Oct-2024	17201-2874316-5	Ghulam Hussain	4321200189	NBP IBB	0572	150,000
98105	159566	Nisraf Khan	14301-2060165-1	HC	9	1-Sep-2024	14301-2060165-1	Nisraf Khan	10024316040020	ABL	0619	150,000
98106	140356	Ijaz Hussain	17201-3070498-1	Inspector	16	10-Sep-2024	17201-3070498-1	Ijaz Hussain	24494801	HLB	0222	225,000
98107	152416	Hidayat Ullah	17201-2016355-9	Constable	7	1-Oct-2024	17201-2016355-9	Hidayat Ullah	7000070203	HLB	0222	150,000
98108	112461	Asghar Ali	15602-6544919-3	HC	9	3-Aug-2024	15602-6544919-3	Asghar Ali	PK41MUCB0763585021003221	MCB	0151	150,000
98109	66830	Amir Zarin	15602-0423569-5	HC	9	2-Oct-2024	15602-0423569-5	Amir Zarin	4045012624	NBP	1330	150,000
98110	38233	Muhammad Ayaz	17301-1269668-9	Constable	7	11-Oct-2024	17301-1269668-9	Muhammad Ayaz	7927388003	HLB	0898	150,000
98111	35282	Muhammad Iqbal	17201-9938447-9	Constable	7	17-Feb-2024	17201-8395526-6	Niaz Bibi	7901129403	HLB	0222	150,000
98112	35510	Shah Wali	17301-2517802-7	HC	9	11-Oct-2024	17301-2517802-7	Shah Wali	7900153703	HLB	0898	150,000
98113	34666	Shah Baz Khan	17301-1169438-5	HC	9	25-Oct-2024	17301-1169438-5	Shah Baz Khan	4063859114	NBP	1499	150,000
98114	34641	Misal Khan	17301-8240075-5	Constable	7	24-Aug-2024	17301-5224825-0	Khair Ul Warah	10010577070015	ABL	0308	150,000
98115	36974	Gul Wahab	17301-6120533-1	HC	9	31-Oct-2024	17301-6120533-1	Gul Wahab	1125002832012	BAHL	2065	150,000
98116	33075	Gul Raziq	17301-3972822-5	HC	9	15-Oct-2024	17301-3972822-5	Gul Raziq	4106195339	NBP	0410	150,000
98117	95732	Ihsan Ullah	17102-1156624-1	HC	9	9-Oct-2024	17102-1156624-1	Ihsan Ullah	3005340488	BoK	0158	150,000

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98118	250022	Saleem Akhtar	13302-0347718-3	Assistant	16	1-Oct-2024	13302-0347718-3	Saleem Akhtar	214949621	UBL	0235	225,000
98120	32068	Abdul Majeed Khan	11201-1405244-5	HC	9	31-Oct-2024	11201-1405244-5	Abdul Majeed Khan	PK48HABB0011697100092203	HBL	1169	150,000
98121	32245	Karim Ullah	17102-2819786-9	HC	9	12-Sep-2024	17102-2819786-9	Karim Ullah	4321178649	NBP	0316	150,000
98122	50127965	Razeem Khan	13101-0864286-1	DSP	17	8-Sep-2024	13101-0864286-1	Razeem Khan	4255584388	NBP	0301	300,000
98123	11935	Afsar Khan	13101-5713604-5	HC	7	1-Oct-2024	13101-5713604-5	Afsar Khan	4079687431	NBP	0424	150,000
98124	31968	Tajamul Khan	16201-0740350-7	Sub Inspector	14	31-Oct-2024	16201-0740350-7	Tajamul Khan	7900072703	HBL	0507	200,000
98125	32136	Faiz Muhammad	17101-0286055-1	HC	9	7-Sep-2024	17101-0286055-1	Faiz Muhammad	2072736306	KHHBL	0430	150,000
98126	334687	Muhammad Saeed	13501-1356995-3	Inspector	16	27-Mar-2024	13501-1356995-3	Muhammad Saeed	3113948094	NBP	0855	225,000
98129	480107	Gul Zara	16101-1923444-8	Dai	4	1-Jul-2024	16101-1923444-8	Gul Zara	PK95NBPA0365004256433137	NBP	0365	100,000
98130	150680	Liaqat Ali	17101-0377738-9	Driver	7	7-Oct-2024	17101-0377738-9	Liaqat Ali	3109869768(77212)	NBP	0410	150,000
98131	324817	Sakhi Sultan	13201-1837644-1	PST	13	8-Mar-2023	13201-1837644-1	Sakhi Sultan	PK23NBPA2087004069486757	NBP	2087	200,000
98132	22664	Nasim Khan	17301-0119279-1	SCT	16	14-Aug-2024	17301-0119279-1	Nasim Khan	PK56UNIL0112027101021206	UBL	0271	225,000
98133	231251	Gulbar Khan	16202-1030116-3	PHC TECH	14	18-Dec-2024	16202-1030116-3	Gulbar Khan	4059855699	NBP	1698	300,000
98134	302472	Saeed ullah Jan	14203-0298769-5	Naib Qasid	4	3-Feb-2024	14203-0298769-5	Saeed ullah Jan	(1870-3) 4094617157	NBP	1503	100,000
98135	288976	Rab Nawaz	12101-0898175-9	Asst Director	17	28-Jun-2024	12101-0898175-9	Rab Nawaz	4102479629	NBP	1450	300,000
98137	13635	Shaukat Ali	13101-0496319-1	Supervisor	14	11-Jan-2024	13101-0496319-1	Shaukat Ali	488003065006194	NBP	0488	200,000
98138	71017	Ghufrania Sattar	15602-1210799-2	FTO	16	21-Mar-2024	15602-1210799-2	Ghufrania Sattar	3044969961	NBP	1330	225,000
98139	146839	Ameen Gul	17101-0395316-5	Supervisor	14	9-Nov-2024	17101-0395316-5	Ameen Gul	PK46NBPA0316004321172426	NBP IBB	0316	300,000
98140	70532	Chand Bibi	15602-2965659-8	Aya	4	30-Jun-2024	15602-2965659-8	Chand Bibi	7100051701	HBL	1080	100,000
98141	196	Sardar Shoaib	13101-8433762-3	Driver	7	11-Dec-2023	13101-8433762-3	Sardar Shoaib	301003040478212	NBP	0301	150,000
98142	184961	Gul Nasreen	12101-7253396-2	Counselor	12	12-Aug-2017	12101-7253396-2	Gul Nasreen	4098211757	NBP	1545	89,144
98143	22324	Khan Said	17301-1501361-3	PSHT	15	28-Apr-2024	17301-1501361-3	Khan Said	10015878300035	ABL	0319	200,000
98144	938261	Zoor Talab Khan	16102-6638103-3	Sweeper	4	25-Sep-2024	16102-6638103-3	Zoor Talab Khan	3105309307	NBP	0548	100,000
98145	21748	Ismail	17301-1445745-7	Chowkidar	4	8-Oct-2024	17301-1445745-7	Ismail	PK42ABPA0010015865750017	ABL	0319	100,000
98146	251798	Muhammad Yousaf	13302-0446149-7	Senior Clerk	14	1-Aug-2024	13302-0446149-7	Muhammad Yousaf	4033706979	NBP	0337	200,000
98147	200677	Tariq	16202-6053396-5	Inspector	16	7-Aug-2024	16202-6053396-5	Tariq	1135007	BoK	0007	225,000
98148	22271	Gul Rahman	17301-1485590-7	PSHT	15	29-Sep-2024	17301-1485590-7	Gul Rahman	3106569212	NBP	1516	200,000
98149	22706	Inhar Hussain	17301-9156737-9	Lab Attendant	4	6-Oct-2024	17301-9156737-9	Inhar Hussain	3097773966	NBP	1512	100,000
98150	21577	Firdous Khan	17201-2314321-1	PSHT	15	31-Aug-2024	17201-2314321-1	Firdous Khan	4102283465	NBP	0824	200,000
98151	23380	Aman Ullah	17301-4963456-9	PSHT	15	29-Feb-2024	17301-4963456-9	Aman Ullah	3086116688	NBP	0517	200,000
98152	20236	Nisar Muhammad	17301-6811109-5	PSHT	15	13-Apr-2024	17301-6811109-5	Nisar Muhammad	10010557060010	ABL	0308	200,000
98153	132570	Sohrab Khan	17201-2281767-3	Suprintendant	17	29-Aug-2024	17201-2281767-3	Sohrab Khan	4102624275	NBP	0824	300,000
98154	203781	Khan Said	15502-2994745-1	Valve Man	4	30-Jun-2024	15502-2994745-1	Khan Said	71101010011745	MCB	0711	100,000
98156	607	Muhammad Irshad	13101-0979382-1	Assistant	16	20-May-2024	13101-0979382-1	Muhammad Irshad	3040459591	NBP	0301	225,000
98157	172995	Rahman Ullah Khan	11101-1568253-1	Chowkidar	4	30-Jun-2024	11101-1568253-1	Rahman Ullah Khan	112030602109515	UBL	0306	100,000
98159	428398	Aman Ullah	21202-3918208-1	C&W	4	31-Jan-2024	21202-3918208-1	Aman Ullah	50317901033103	HBL	5031	100,000
98161	335908	Muhammad Sultan	13501-1316739-7	Valve Man	4	30-Jun-2023	13501-1316739-7	Muhammad Sultan	3009567247	NBP	0574	100,000
98163	361186	Nazmeen	15201-9438659-6	Behishti	4	30-Jun-2024	15201-9438659-6	Nazmeen	PK67HABB0003837900130503	HBL	0383	100,000
98164	122134	Zain Ullah Khan	16102-6891838-1	Valve Man	4	30-Jun-2023	16102-6891838-1	Zain Ullah Khan	3096998761	NBP	0593	100,000
98165	159509	Romana Naureen	14301-1944308-2	SST	17	11-Apr-2024	14301-1944308-2	Romana Naureen	PK08NBPA0354003049661551	NBP	0354	300,000
98166	404292	Riffat Naheed	13101-3567147-0	SST	16	1-Apr-2018	13101-3567147-0	Riffat Naheed	274947023	UBL	0252	105,039
98167	252394	Sher Asib	13302-6191868-7	Junior Clerk	11	31-Oct-2024	13302-6191868-7	Sher Asib	PK82NBPA1816003310185088	NBP	1816	200,000
98168	103905	Muhammad Amin	17102-1153218-3	PSHT	15	20-Mar-2024	17102-1153218-3	Muhammad Amin	PK39NBPA1435004109812675	NBP	1435	200,000
98169	414406	Babu Khan	17301-8551355-1	Chowkidar	4	1-Jul-2024	17301-8551355-1	Babu Khan	PK51KHYB0125003001457248	BoK	0125	100,000
98170	165972	Jehan Zeb	14203-7374879-1	Principal	18	27-Apr-2024	14203-7374879-1	Jehan Zeb	2007799163	BOK	0311	437,500
98171	150824	Fazli Wahid	17101-0371109-5	Sweeper	4	30-Jun-2024	17101-0371109-5	Fazli Wahid	3106164819	NBP	0410	100,000
98172	153471	Yasmeen Begum	17101-8676029-6	PST	13	15-May-2024	17101-8676029-6	Yasmeen Begum	36401022752	UBL	0364	200,000
98173	146300	Sajid Ali	17101-0251968-7	PSHT	15	26-Jun-2024	17101-0251968-7	Sajid Ali	3109881351	NBP	0410	200,000
98174	412042	Ajmal Khan	21202-1698511-9	Naib Qasid	4	30-Sep-2024	21202-1698511-9	Ajmal Khan	3310067927	NBP	0912	100,000
98175	79359	Saleem Khan	17301-0632487-5	SDO	17	2-Sep-2024	17301-0632487-5	Saleem Khan	3038675325	NBP	0386	300,000

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98176	49400	Imtiaz Khan	17301-1294243-3	SPST	14	24-Oct-2024	17301-1294243-3	Imtiaz Khan	7233101	HLB	0696	200,000
98177	537918	Mislah U Din	17101-9405424-1	Ward Ordely	4	28-Dec-2023	17101-9405424-1	Mislah U Din	941891081003394	MCB	0281	100,000
98180	1062550	Marjan Ali	17301-9100397-5	Forester	10	4-Nov-2023	17301-9100397-5	Marjan Ali	301335700008484	FABL	3013	150,000
98183	501359	Akhtar Munir	17301-1502796-9	Ward Ordely	5	15-Oct-2024	17301-1502796-9	Akhtar Munir	2010037433	MCB	0958	150,000
98184	13243	Muhammad Farooq Khan	13101-8856276-5	Head Master	17	2-Mar-2024	13101-8856276-5	Muhammad Farooq Khan	3001651683	BoK	0113	300,000
98185	13237	Muhammad Ishaq	13101-1010733-3	SST	16	2-Apr-2024	13101-1010733-3	Muhammad Ishaq	4040546389	NBP	0301	225,000
98186	8206	Zubair Hussain	13101-6506481-5	SST	16	1-Jun-2024	13101-6506481-5	Zubair Hussain	3040455906	NBP	0301	225,000
98187	4538	Khurshid Ahmad	13101-7093665-3	SCT	16	4-Apr-2024	13101-7093665-3	Khurshid Ahmad	3072628419	NBP	0856	225,000
98188	7916	Muhammad Kaleem	13101-7483369-5	Qari	12	12-Jul-2024	13101-7483369-5	Muhammad Kaleem	3074862340	NBP	1609	200,000
98189	432069	Muhammad Waheed Khan	13101-3035608-7	Chowkidar	3	13-Jul-2024	13101-3035608-7	Muhammad Waheed Khan	351296011001144	MCB	0024	100,000
98190	438775	Sardar Abdur Rasheed	13101-6464650-9	Chowkidar	3	19-Feb-2024	13101-6464650-9	Sardar Abdur Rasheed	3082700964	NBP	1314	100,000
98192	6699	Muhammad Hanif	13101-0899964-9	Mali	4	2-Aug-2024	13101-0899964-9	Muhammad Hanif	3092243967	NBP	1376	100,000
98193	324313	Jhanzeb	13201-1814638-7	PSHT	15	26-Jul-2023	13201-1814638-7	Jhanzeb	97750	NBP	0926	200,000
98194	122334	Muhammad Tahir	16102-2298956-3	Inspector	18	31-Oct-2024	16102-2298956-3	Muhammad Tahir	3045074685	NBP	0365	437,500
98195	196034	Abdul Ghani	12102-2150688-3	Chowkidar	4	31-Oct-2024	12102-2150688-3	Abdul Ghani	3084420530	NBP	0492	100,000
98196	257578	Muhammad Naeem Khan	13101-7591070-5	Chowkidar	4	17-Apr-2024	13101-7591070-5	Muhammad Naeem Khan	10024343890029	ABL	0827	100,000
98197	186327	Muhammad Khan Zaman	12103-5677158-7	SST	16	8-Aug-2024	12103-5677158-7	Muhammad Khan Zaman	10300002728801	HLB	1030	225,000
98198	298423	Ali Jan	14202-1311182-3	Sweeper	4	30-Jun-2024	14202-1311182-3	Ali Jan	4009446840	NBP	0451	100,000
98199	299978	Mushk e Alam	14202-1309587-7	SST	16	14-Oct-2024	14202-1309587-7	Mushk e Alam	3009399143	NBP	0451	225,000
98200	146267	Muhammad Ishaq	17101-0286353-7	SST	16	9-Oct-2024	17101-0286353-7	Muhammad Ishaq	3002914106	BoK	0145	225,000
98201	68700	Muhammad Iqbal	15602-2679427-3	CMO	20	15-May-24	15602-2679427-3	Muhammad Iqbal	3044954100	NBP	1330	625,000
98202	66881	Musarrat Begum	15602-0256266-4	CT	15	25-Jun-24	15602-0256266-4	Musarrat Begum	15101010030765	MCB	151	200,000
98203	69456	Abdul Khabir	15602-1864347-3	PSHT	15	08-Aug-24	15602-1864347-3	Abdul Khabir	16337103	HLB	351	200,000
98204	74240	Nadar Khan	15601-1045885-1	PST	13	30-Apr-24	15601-1045885-1	Nadar Khan	4069189239	NBP	1368	200,000
98205	71149	Muhammad Ismail	15602-0301922-3	PST	13	07-Sep-24	15602-0301922-3	Muhammad Ismail	3702701	HLB	1080	200,000
98206	66766	Amir Zeb	15602-0310297-9	SCT	16	04-Apr-24	15602-0310297-9	Amir Zeb	3055308734	NBP	438	225,000
98207	69044	Sajawal Khan	15602-0417070-1	SCT	16	04-May-24	15602-0417070-1	Sajawal Khan	4058925212	NBP	1638	225,000
98208	75299	Mian Sahib Zada	15601-1001510-5	CT	15	30-Apr-24	15601-1001510-5	Mian Sahib Zada	4085655990	NBP	663	200,000
98209	66714	Khair ul Bashar	15602-6184778-5	PSHT	15	03-Jun-24	15602-6184778-5	Khair ul Bashar	4059370533	NBP	1639	200,000
98210	66738	Fazli Subhan	15602-2752834-9	Mali	4	30-Jun-24	15602-2752834-9	Fazli Subhan	4378601	HLB	1097	100,000
98211	71781	Amir Zeb	15602-0398371-5	Bearer	4	14-Jun-24	15602-0398371-5	Amir Zeb	5036001	HLB	1097	100,000
98212	68782	Abdur Rashid	15602-8534039-5	Mali	4	07-Nov-24	15602-8534039-5	Abdur Rashid	5038701	HLB	1097	150,000
98213	69213	Rashid Ahmad	15602-3592086-7	Bearer	4	30-Jun-24	15602-3592086-7	Rashid Ahmad	5084101	HLB	1097	100,000
98214	66723	Mahboob Ahmad	15602-0295279-3	SST	16	23-Aug-24	15602-0295279-3	Mahboob Ahmad	10042886570016	ABL	362	225,000
98215	68668	Akhtar Ali	15602-0264227-1	SCT	16	31-Jul-24	15602-0264227-1	Akhtar Ali	1010012630	MCB	461	225,000
98216	70657	Muhammad Ayub Khan	15602-3875215-1	PSHT	15	31-Mar-24	15602-3875215-1	Muhammad Ayub Khan	15101010019622	MCB	151	200,000
98217	122526	Riasat Begum	16101-1068533-8	PSHT	15	01-Feb-24	16101-1068533-8	Riasat Begum	4045205078	NBP	365	200,000
98218	671456	S-Ijaz Hussain	21303-3389339-9	EPI Tech	12	03-Mar-24	21303-3389339-9	S-Ijaz Hussain	7100208701	HLB	232	200,000
98219	461877	Fazal Muhammad	21105-1986510-9	PSHT	15	24-Feb-24	21105-1986510-9	Fazal Muhammad	213038269	UBL	1356	200,000
98220	181981	Nandana	22101-3461052-2	Caller	4	30-Jun-23	22101-3461052-2	Nandana	107969999100343-3	MCB	658	100,000
98221	50232177	Hashim Khan	21505-1400146-7	Chowkidar	4	03-Jun-24	21505-1400146-7	Hashim Khan	7900109703	HLB	1513	100,000
98222	340818	Abdul Kareem	13401-1509717-1	Chowkidar	4	01-Feb-20	13401-1509717-1	Abdul Kareem	4098331501	NBP	1691	98,882
98225	233934	Noor ul Amin	16201-6635882-3	Assistant	16	30-Sep-24	16201-6635882-3	Noor ul Amin	28602010057211	MCB	286	225,000
98226	233717	Shamim Akhtar	16202-0874155-2	SPET	16	12-Jul-24	16202-0874155-2	Shamim Akhtar	10021880400018	ABL	284	225,000
98227	234730	Husnul Wara	16201-0696185-0	PSHT	15	01-Aug-24	16201-0696185-0	Husnul Wara	7900229003	HLB	1440	200,000
98229	231794	Shams un Nihar	16202-9469431-6	TT	15	31-Oct-24	16202-9469431-6	Shams un Nihar	4102067420	NBP	1870	200,000
98230	50168340	Gul Badshah	21506-7125046-5	Assistant	16	22-Nov-24	21506-7125046-5	Gul Badshah	920985281001405	MCB	1085	337,500
98231	335285	Muhammad Saeed	13402-9312271-3	Naib Qasid	4	27-Dec-20	13402-9312271-3	Muhammad Saeed	3098269241	NBP	1691	100,000
98232	17218	Fazal Taj	17301-1374875-5	Chief PHC Tech	16	19-Nov-24	17301-1374875-5	Fazal Taj	3086113261	NBP	517	337,500
98233	669384	Saadat Ali	21301-1165631-7	Head Master	17	31-May-24	21301-1165631-7	Saadat Ali	3048426094	NBP	385	300,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98234	42586	Ghulam Akbar	17101-4410939-7	Assistant	16	12-Aug-24	17101-4410939-7	Ghulam Akbar	4109928103	NBP	410	225,000
98235	40570	Zafar Ali	17301-1308358-3	Chief PHC Tech	16	09-Nov-24	17301-1308358-3	Zafar Ali	3086099984	NBP	517	337,500
98237	250208	Mussarat Shaheen	13302-0405094-4	SPST	14	31-Aug-24	13302-0405094-4	Mussarat Shaheen	10020643160011	ABL	107	200,000
98238	333188	Umar Khan	13401-3534852-1	Carpenter	7	30-Jun-24	13401-3534852-1	Umar Khan	4098334857	NBP	1691	150,000
98239	206757	Naqib ullah Shah	11101-1500622-7	PSHT	15	01-Mar-24	11101-1500622-7	Naqib ullah Shah	4321317216	NBP	2002	200,000
98240	5931	Khurshid Akhtar	13101-7427680-2	PST	13	31-Jan-24	13101-7427680-2	Khurshid Akhtar	3064991890	NBP	488	200,000
98241	266364	Atta Ullah	15302-0797170-5	PSHT	15	10-Dec-23	15302-0797170-5	Atta Ullah	3000907129	BoK	105	200,000
98243	439279	Nighat Yasmeen	17301-1354125-2	SST	17	31-May-24	17301-1354125-2	Nighat Yasmeen	9543901	HBL	898	300,000
98244	301517	Hameed ullah Khan	14202-5696728-5	EPI Tech	14	29-Aug-24	14202-5696728-5	Hameed ullah Khan	4009451343	NBP	451	200,000
98245	319848	Rahmat ud Din	15201-0568018-1	Chowkidar	4	30-Jun-24	15201-0568018-1	Rahmat ud Din	2948501	HBL	1498	100,000
98246	427441	Syed Najeed Hussain	21603-3181678-3	Head Master	17	14-Sep-24	21603-3181678-3	Syed Najeed Hussain	7900172703	HBL	1750	300,000
98247	379264	Jamal Shah	17102-1155252-7	Chowkidar	4	31-Dec-23	17102-1155252-7	Jamal Shah	1028909	UBL	1480	100,000
98248	376267	Tahira Bibi	17102-3643263-6	Sweeper	4	30-Jun-24	17102-3643263-6	Tahira Bibi	7900206603	HBL	326	100,000
98249	203837	Muhammad Nazir	15505-0217209-5	PSHT	15	07-Aug-24	15505-0217209-5	Muhammad Nazir	96804010001419	MCB	968	200,000
98252	203896	Shah Wali Khan	15501-2279694-5	SPST	14	24-Jan-24	15501-2279694-5	Shah Wali Khan	4086525039	NBP	1934	200,000
98253	253444	Farkhanda Jabeen	13301-0309413-6	SCT	16	31-Dec-23	13301-0309413-6	Farkhanda Jabeen	4074755232	NBP	499	225,000
98254	249563	Nargis Imam Din	13302-0413155-8	Head Master	17	30-Jun-24	13302-0413155-8	Nargis Imam Din	58702010030145	MCB	587	300,000
98255	295428	Mir Shah Jahan	11201-0405656-5	Sweeper	4	18-Nov-24	11201-0405656-5	Mir Shah Jahan	7900180203	HBL	1169	150,000
98256	40719	Nazar Gul	17301-2996995-9	Assistant Technician	12	30-Jun-24	17301-2996995-9	Nazar Gul	4111897071	NBP	389	200,000
98257	521421	Faisal Mehmood	13302-6965770-5	Chowkidar	4	08-Nov-22	13302-6965770-5	Faisal Mehmood	3072594474	NBP	1515	100,000
98258	255189	Muhammad Arif	13302-4074752-7	Chowkidar	4	19-Dec-22	13302-4074752-7	Muhammad Arif	3072551448	NBP	1644	100,000
98259	253529	Gohar Rehman	13302-2562059-9	Chowkidar	4	06-Jun-24	13302-2562059-9	Gohar Rehman	3069791365	NBP	582	100,000
98260	237107	Nusrat Ud Din	16202-0866486-7	PSHT	15	19-Oct-24	16202-0866486-7	Nusrat Ud Din	15035703	HBL	801	200,000
98261	236344	Jafar Ali	16202-0991273-7	PSHT	15	31-Aug-24	16202-0991273-7	Jafar Ali	1095601	HBL	1135	200,000
98262	234540	Gul Noor Khan	16202-6200929-9	SST	16	02-Oct-24	16202-6200929-9	Gul Noor Khan	201909810039610-1	BAHL	2019	225,000
98263	251749	Dilshad Bibi	13302-9309693-0	AT	15	14-Feb-24	13302-9309693-0	Dilshad Bibi	6161601	HBL	280	200,000
98265	122304	Tila Muhammad	16101-2614633-3	SST	16	27-Mar-24	16101-2614633-3	Tila Muhammad	3071591880	NBP	1320	225,000
98266	124657	Irfan ullah	16101-1268345-9	SST	16	31-Oct-24	16101-1268345-9	Irfan ullah	10852901	HBL	219	225,000
98268	145776	Shakeela Akhtar	17101-0285282-8	SST	16	01-Oct-24	17101-0285282-8	Shakeela Akhtar	28401010027014	MCB	284	225,000
98269	14463	Muhammad Waheed	61101-6287956-3	SST	16	17-Aug-24	61101-6287956-3	Muhammad Waheed	3074853314	NBP	1609	225,000
98270	10367	Zulfiqar Ali	13101-0905417-7	CT	15	12-Sep-24	13101-0905417-7	Zulfiqar Ali	4040550294	NBP	301	200,000
98271	9298	Najat Hussan Shah	13101-4640264-9	PSHT	15	31-May-24	13101-4640264-9	Najat Hussan Shah	3092226093	NBP	1376	200,000
98272	4197	Abdul Shakoor	13302-0393487-7	Naib Qasid	4	14-Jun-24	13302-0393487-7	Abdul Shakoor	3074844146	NBP	1609	100,000
98273	122428	Khan Sher	16101-9411502-1	Ward Orderly	5	01-Jan-24	16101-9411502-1	Khan Sher	3078073507	NBP	1352	150,000
98275	146310	Robina Tabassam	17101-0893367-0	SST	16	14-Sep-24	17101-0893367-0	Robina Tabassam	28402017012522	MCB	284	225,000
98276	367772	Waleed Gul	17201-2237802-3	Field Worker	4	30-Jun-24	17201-2237802-3	Waleed Gul	7900227003	HBL	222	100,000
98277	363187	Muhammad Saleem	12101-7438991-5	Supervisor	14	09-Sep-24	12101-7438991-5	Muhammad Saleem	7100028301	HBL	1189	200,000
98278	91265	Wazir Rehman	22501-2905046-5	Pesh Imam	7	01-Oct-24	22501-2905046-5	Wazir Rehman	4106591295	NBP	1516	150,000
98279	21617	Fazli Hadi	17301-1626057-5	SS	17	23-Jan-24	17301-1626057-5	Fazli Hadi	10000536390019	ABL	307	300,000
98280	25432	Ihsan ul Haq	17301-141951-5	SPST	14	09-Sep-24	17301-141951-5	Ihsan ul Haq	189539231007157	MCB	1123	200,000
98281	24228	Abdur Rehman	17301-7915351-1	TT	15	30-Oct-24	17301-7915351-1	Abdur Rehman	14392803	HBL	1697	200,000
98282	104580	Said Saeed Mula	17301-1735571-9	Inspector	11	01-Sep-24	17301-1735571-9	Said Saeed Mula	110069175	ABL	371	200,000
98283	378714	Younas Khan	16102-2281806-7	Field Worker	4	15-Sep-24	16102-2281806-7	Younas Khan	4094722426	NBP	884	100,000
98285	713771	Salman Haider	14301-5293267-5	PHC Tech	12	27-Oct-24	14301-3652855-4	Isma Bano	318982285	UBL	1716	200,000
98286	272253	Bahramand	15101-8574432-5	Chief PHC Tech	16	05-Jun-24	15101-8574432-5	Bahramand	4170528635	NBP	2231	225,000
98287	200461	Sher Alam	17101-8962524-1	Chief PHC Tech	16	01-Oct-24	17101-8962524-1	Sher Alam	6560005	BoK	111	225,000
98288	185758	Muhammad Arif	12101-0857244-1	Naib Qasid	4	29-Oct-24	12101-0857244-1	Muhammad Arif	4016307503	NBP	1433	100,000
98289	3225	Rashida Gul	13101-5424929-8	Chief PHC Tech	16	31-May-24	13101-5424929-8	Rashida Gul	3079623509	NBP	424	225,000
98290	145428	Sajjad Ali	17101-0306199-7	PSHT	15	31-Oct-24	17101-0306199-7	Sajjad Ali	1020097	UBL	364	200,000
98292	217388	Syed Nusrat Kabeer Hussain Shah	13503-4575989-7	SDM	16	11-Apr-24	13503-4575989-7	Syed Nusrat Kabeer Hussain Shah	4014105216	NBP	364	225,000

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98293	216857	Khyber Zaman	13503-0295541-5	Chowkidar	4	30-Jun-22	13503-0295541-5	Khyber Zaman	3001651152	BoK	17	100,000
98294	427877	Syed Ibne Hussain	21603-2829561-7	Sr.PHC Tech	14	31-Oct-24	21603-2829561-7	Syed Ibne Hussain	4015283764	NBP	420	200,000
98295	20058	Azmat Ali	17301-1608957-1	Driver	7	30-Nov-24	17301-1608957-1	Azmat Ali	14693701	HBL	898	225,000
98296	41375	Sajjad Khan	17201-2287204-7	Assistant	16	19-Nov-24	17201-2287204-7	Sajjad Khan	7100018903	HBL	463	337,500
98297	368236	Ishtaiq Ahmad	17101-0381901-7	Superintendent	17	31-Dec-24	17101-0381901-7	Ishtaiq Ahmad	4004211941	NBP	986	450,000
98298	115830	Rizwana Bibi	16102-5144195-8	PSHT	15	31-Jan-24	16102-5144195-8	Rizwana Bibi	31002010028879	MCB	310	200,000
98299	315623	Haji Ishaq	15202-0832587-7	SPET	16	29-Mar-24	15202-0832587-7	Haji Ishaq	3051549455	NBP	321	225,000
98300	297390	Azmat ullah Khan	14301-1958441-3	DCA	19	11-Jan-25	14301-1958441-3	Azmat ullah Khan	4101404077	NBP	1803	787,500
98301	223287	Muhammad Bashir	13503-0672060-9	DM	15	1/Jan/24	13503-0672060-9	Muhammad Bashir	PK39NBPA1358003085087088	NBP	1358	200,000
98302	734568	Muhammad Shoukat	13501-1352504-7	AT	15	10/Oct/24	13501-1352504-7	Muhammad Shoukat	PK29HABB0006130009206001	HBL	0613	200,000
98303	217371	Muhammad Siddique	13503-6111441-1	Chowkidar	4	4/Oct/24	13503-6111441-1	Muhammad Siddique	PK33NBPA0364003014043365	NBP	0364	100,000
98304	354047	Anwara Begum	11101-1429247-8	Caller	4	30/Jun/24	11101-1429247-8	Anwara Begum	PK62NBPA2316004164787484	NBP	2316	100,000
98306	143245	Jamshid Gul	17102-6756975-7	Lab Attendant	4	16/Oct/24	17102-6756975-7	Jamshid Gul	PK22MUCB0502192491000213	MCB	0292	100,000
98307	467134	Muhammad Shah	16102-2313048-1	Senior Instructor	17	11/Dec/24	16102-2313048-1	Muhammad Shah	PK86HABB0019467900427703	HBL	1946	450,000
98308	40659	Iftikhar Ahmad	17301-1463832-9	Driver	7	1/Jun/25	17301-1463832-9	Iftikhar Ahmad	004086455963	NBP	1859	225,000
98309	24559	Irshad Maseeh	17301-8095918-9	Sweeper	4	30/Jun/24	17301-8095918-9	Irshad Masih	PKNBPA1859003086430169	NBP	1859	100,000
98310	315538	Abdul Wahab	15201-7675103-5	Chowkidar	4	30/Jun/24	15201-7675103-5	Abdul Wahab	112117010062565	UBL	1170	100,000
98311	416188	Said Jalal	21201-0266644-1	Shop Attendant	4	3/Jun/24	21201-0266644-1	Said Jalal	0010028003170023	ABL	0981	100,000
98312	159551	Abdul Zaman	14301-1964722-1	Shop Attendant	4	30/Jun/24	14301-1964722-1	Abdul Zaman	002001336722	BOK	0003	100,000
98313	46640	Zafeer Gul	17301-1640298-3	Naib Qasid	4	26/Dec/24	17301-1640298-3	Zafeer Gul	0073386503	HBL	0224	150,000
98314	27021	Noor Jamal	17301-3259049-5	Naib Qasid	5	18/Dec/24	17301-3259049-5	Noor Jamal	7900732303	HBL	1855	225,000
98315	297043	Habib Ur Rehman	11201-8546905-3	Kanungo	11	8/Sep/24	11201-8546905-3	Habib Ur Rehman	PK73NBPA0426003110739815	NBP	0426	200,000
98316	31428	Asad Altaf	17301-5355827-3	Deputy Registrar	19	6/Dec/24	17301-5355827-3	Asad Altaf	PK56NBPA0986004004208900	NBP	0986	787,500
98317	45926	Nasreen	17301-1430900-8	Caller	4	30/Jun/24	17301-1430900-8	Nasreen	PK98NBPA0822004320118378	NBP	0822	100,000
98318	155473	Hamid khan	11201-9778788-5	Chowkidar	4	23/Sep/24	11201-9778788-5	Hamid Khan	4078264667	NBP	1305	100,000
98319	308054	Asmat Ullah Khan	11201-9958639-1	Chowkidar	4	16/Sep/24	11201-9958639-1	Asmat Ullah	PK44NBPA0426004148832106	NBP	0426	100,000
98320	227247	Muhammad Parvez	13501-1334876-9	Cook	4	30/Jun/23	13501-1334876-9	Muhammad Pervez	PK36NBPA0574003009533078	NBP	0574	100,000
98323	217261	Said Faiz Ali Shah	13503-0507209-9	PST	13	14/Oct/24	13503-0507209-9	Syed Faiz Ali Shah	3092766947	NBP	1423	200,000
98324	297711	Lal khan	13503-7246661-5	PST	12	24/Jul/24	13503-7246661-5	Lal Khan	003001911828	BOK	0117	200,000
98325	217733	Anwar Hussain	13501-3669566-1	Chowkidar	4	30/Jun/24	13501-3669566-1	Anwar Hussain	4092362284	NBP	1375	100,000
98327	217342	Abdul Waheed	13503-4676844-5	PSHT	15	28/Mar/24	13503-4676844-5	Abdul Waheed	PK86NBPA1338003084856285	NBP	1338	200,000
98328	244816	Said Ahmad	14203-3211426-1	Junior Clerk	11	5/Apr/24	14203-3211426-1	Said Ahmad	PK78NBPA2185004252068138	NBP	2185	200,000
98330	131214	Shafqat Ara Naseem	16101-0382993-2	PSHT	15	4/Nov/24	16101-0382993-2	Shafqat Ara	003045091844	NBP	0365	200,000
98331	314261	Sahib Gar	15201-6365440-1	Mali	4	31/Jul/24	15201-6365440-1	Sahib Gar	004051612143	NBP	0321	100,000
98332	277145	Shafi Ullah	15701-1159446-5	PSHT	15	31/Oct/24	15701-1159446-5	Shafi Ullah	01010021127	MCB	0288	200,000
98333	259223	Akbar Said	15302-0894421-5	Blood Bank Attendant	5	31/May/24	15302-0894421-5	Akbar Said	20170117003451019	BAHL	2017	150,000
98334	105363	Sher Rahman	21407-7337411-5	Behishti	4	31/Dec/23	21407-7337411-5	Sher Rahman	PK91MUCB1579579671008777	MCB	0281	100,000
98335	157456	Khadija Luqman	14202-7841515-2	PHC Technician	12	10/Oct/24	14202-7841515-2	Khadija Luqman	0100358275	MBL	2701	200,000
98336	289146	Muhammad Ayub	12201-4399733-3	Mechanic	8	30/Apr/24	12201-4399733-3	Muhammad Ayub	PK24NBPA1851004039819837	NBP	1851	150,000
98337	191627	Saeeda Sultana	12101-0925100-4	Principal	18	31/Dec/23	12101-0925100-4	Saeeda Sultana	PK79UNIL0109000284582041	UBL	0542	437,500
98338	260411	Hanif Ullah	15301-1932489-3	IPE	17	13/Aug/24	15301-1932489-3	Hanif Ullah	PK13BAHL2053009500045001	BAHL	2053	300,000
98340	161585	Fazal Rabbi	14301-0789520-5	Chowkidar	4	30/Jun/24	14301-0789520-5	Fazal Rabbi	PK05NBPA1414003096512276	NBP	1414	100,000
98341	42431	Mian Muhammad Tariq	17201-2085219-1	Assistant	16	16/Apr/24	17201-2085219-1	Mian Muhammad Tariq	7902326903	HBL	0404	225,000
98345	140994	Zafar Ali	17201-0894181-5	PSHT	15	31/Mar/24	17201-0894181-5	Zafar Ali	PK70NBPA0572004321190913	NBP	0572	200,000
98347	139039	Akbar Khan	17201-2105273-9	PSHT	15	29/Nov/23	17201-2105273-9	Akbar Khan	PK73KHYB0104003004974734	BOK	0104	200,000
98348	830121	Gul Zada	17101-6546078-9	Forest Guard	7	31/Aug/16	17101-6546078-9	Gul Zada	PK21HABB0005057900343603	HBL	0505	67,104
98349	671434	Imran Ali	21303-7188816-1	EPI Technician	12	4/Feb/24	21303-7188816-1	Imran Ali	000002059001	BOK	0076	200,000
98351	1065297	Javed Ali Shah	16102-1421068-5	Forester	10	5/Aug/24	16102-1421068-5	Javed Ali Shah	PK46HABB000227901495703	HBL	0222	150,000
98352	135831	Niaz Ali Khan	17201-2130808-9	PSHT	15	3/Nov/24	17201-2130808-9	Niaz Ali Khan	PK74KHYB0306002009719687	BOK	0306	200,000
98353	133491	Asar Gul	16101-1202506-9	PSHT	15	1/Apr/24	16101-1202506-9	Asar Gul	PK55NBPA0578004320136299	NBP	0578	200,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98354	135699	Sher Zada	17201-6892991-1	PST	13	11/Jan/23	17201-6892991-1	Sher Zada	4102294266	NBP	0824	200,000
98355	135928	Syed Rahat Shah	17201-5257353-3	PST	13	24/Apr/24	17201-5257353-3	Syed Rahat Shah	0005245301	HBL	0853	200,000
98356	451834	Muhammad Abrar	17201-6101211-7	SPST	13	3/May/24	17201-6101211-7	Muhammad Abrar	PK13ABPA0010019882560018	ABL	0286	200,000
98357	42372	Akhtar Muhammad	17201-2235734-3	Assistant	16	31/Oct/24	17201-2235734-3	Akhtar Muhammad	2010278379	BOK	0306	225,000
98358	140002	Habib Rasool	17101-0242829-9	Chowkidar	4	12/Dec/23	17101-0242829-9	Habib Rasool	7900050803	HBL	0217	100,000
98359	392761	Ghafar Khan	17201-2284401-3	Chowkidar	4	30/Jun/24	17201-2284401-3	Ghafar Khan	PK76UNIL0109000201865345	UBL	0120	100,000
98360	389353	Dost Muhammad	17201-2274355-1	Chowkidar	4	24/Feb/24	17201-2274355-1	Dost Muhammad	00522456-03	HBL	0222	100,000
98361	339105	Miskeen Khan	13402-1153594-7	Chowkidar	4	7/Jan/23	13402-1153594-7	Miskeen Khan	4097864223	NBP	1377	100,000
98362	339082	Habib Ur Rehman	13402-1150998-9	Chowkidar	4	7/Jan/23	13402-1150998-9	Habib Ur Rehman	4097868336	NBP	1377	100,000
98363	195065	Asmat Ullah	12201-2911638-1	Dozer Operator	7	29/Oct/24	12201-2911638-1	Asmat Ullah	PK02ABPA0010040062660018	ABL	0389	150,000
98365	135055	Raeesa Sarwar	17201-4933406-2	SDM	16	30/Sep/24	17201-4933406-2	Raeesa Sarwar	066003078419358	NBP	0566	225,000
98366	298187	Tasleem Bibi	11201-8607502-6	Caller	4	13/Sep/24	11201-8607502-6	Taslim Bibi	PK10NBPA1305003078252439	NBP	1305	100,000
98367	307587	Shams Ul Haq	11201-3227849-1	Chowkidar	4	30/Jun/23	11201-3227849-1	Shams Ul Haq	PK86NBPA1305004078269564	NBP	1305	100,000
98369	294863	Hayat Ullah Khan	11201-0375637-5	Chowkidar	4	9/Jan/24	11201-0375637-5	Hayat Ullah Khan	PK30NBPA1305004078263588	NBP	1305	100,000
98370	297026	Muhammad Iqbal	11201-8449203-5	Naib Qasid	4	16/Sep/24	11201-8449203-5	Muhammad Iqbal	PK69ABPA0010040140860018	ABL	0617	100,000
98373	1036	Nisar Khan	13101-0984863-3	Statistical Assistant	16	30/May/24	13101-0984863-3	Nisar Khan	PK80NBPA1470003082296947	NBP	1470	225,000
98374	332959	Muhammad Nabi	13402-1153995-3	SST	16	2/Oct/24	13402-1153995-3	Muhammad Nabi	PK68NBPA1535003097966203	NBP	1535	225,000
98376	153550	Anar Shah	17201-2312965-9	Chowkidar	4	11/Jan/23	17201-2312965-9	Anar Shah	PK70HABBB000227900036003	HBL	0222	100,000
98377	341420	Zail Khan	17201-1935716-5	Chowkidar	4	3/May/24	17201-1935716-5	Zail Khan	147010052404	UBL	1470	100,000
98378	266228	Shaheen Shah	15302-8049190-3	PSHT	15	13/Jun/24	15302-8049190-3	Shaheen Shah	4078032327	NBP	1869	200,000
98379	571589	Muhammad Khan	21103-3463526-3	Chowkidar	3	30/Dec/23	21103-3463526-3	Mohammad Khan	02112386	UBL	1356	100,000
98380	503176	Amir Badshah	17101-0255172-3	Lecture Room Attendant	4	10/Aug/24	17101-0255172-3	Amir Badshah	3005325788	BOK	0121	100,000
98381	137312	Saraf Khan	17201-1883761-1	Naib Qasid	4	30/Jun/24	17201-1883761-1	Saraf Khan	PK51NBPA1431003101457404	NBP	1431	100,000
98382	5297	Baby Tabassum	13101-2441772-0	SPST	14	30/Nov/23	13101-2441772-0	Baby Tabassum	PK61NBPA0424003079595371	NBP	0424	200,000
98383	304172	Gulab Noor	14203-2064069-9	SST	16	1-Aug-2024	14203-2064069-9		4111928662	NBP	1918	225,000
98385	249257	Muhammad Saleem	13302-0372406-3	SCT	16	3/Dec/22	13302-0372406-3	Muhammad Saleem	0008111201	HBL	0587	225,000
98386	133392	Najam Ul Hassan	17201-2246922-7	PSHT	15	30/Jun/24	17201-2246922-7	Najam Ul Hassan	PK68HABB0002220024144901	HBL	0222	200,000
98388	50160208	Gul Din Khan	21705-5452030-9	PST	13	9/Aug/23	21705-5452030-9	Gul Din Khan	PK25HABB0009007900236003	HBL	0900	200,000
98389	163651	Fida Ullah Khan	14301-0568234-1	Valveman	4	7/Jan/24	14301-0568234-1	Fida Ullah Khan	PK92NBPA0354003049765672	NBP	0354	100,000
98390	181999	Zeenat Ullah Khan	22201-2850284-7	Hawalдар Badragga	7	30/Jun/24	22201-2850284-7	Zinat Ullah Khan	004069149559	NBP	0552	150,000
98391	150770	Rifat Sarwar	17102-1107619-0	Head Mistress	17	5/Feb/24	17102-1107619-0	Riffat Sarwar	7900226103	HBL	0404	300,000
98392	80663	Hassan Jan	11201-8952922-7	Executive Engineer	18	19/Oct/24	11201-8952922-7	Hassan Jan	004038761543	NBP	0386	437,500
98393	282143	Azam Khan	15302-0944444-7	Sweeper	4	30/Jun/24	15302-0944444-7	Azam Khan	PK92UNIL0112086110024323	UBL	0861	100,000
98394	5787	Jamil Ahmed	13101-4114086-7	Chowkidar	4	29/Feb/24	13101-4114086-7	Jamil Ahmed	3082327056	NBP	1483	100,000
98396	139638	Nargis Begum	17201-2068483-0	PSHT	15	31/Jun/24	17201-2068483-0	Nargis Begum	1520003310343530	NBP	1520	200,000
98397	266028	Akbar Muhammad	15302-0927327-9	Chowkidar	4	30/Jun/24	15302-0927327-9	Akbar Muhammad	01006263	UBL	1786	100,000
98399	177125	Salam Khan	11101-9634885-1	Chowkidar	4	31/Oct/24	11101-9634885-1	Salam Khan	0103003001775706	BOK	0103	100,000
98400	274060	Muhammad Raziq	15101-0381288-7	Behishti	4	1/Dec/22	15101-0352044-4	Farhat Begum	PK18HABB0003577900942803	HBL	0357	100,000
98401	122362	Muhammad Ayaz	16102-2330793-3	Deputy Director	18	31-May-2024	16102-2330793-3	Muhammad Ayaz	3045159674	NBP	365	437,500
98402	1065630	Syed Fazal Baqi Kakakhel	15602-0246771-9	Conservator Wildlife	19	4-Nov-2024	15602-0246771-9	Syed Fazal Baqi Kakakhel	3044951809	NBP	1330	525,000
98406	262593	Atta Ullah	15302-0921379-1	Head Master	17	24-Oct-2024	15302-0921379-1	Atta Ullah	2775401	HBL	1150	300,000
98407	146522	Barakat Shah	17101-9267678-1	Chowkidar	4	31-Jan-2019	17101-9267678-1	Barakat Shah	213481856	UBL	232	46,919
98408	239759	Abdul Rahim	15402-1408788-5	SCT	16	1-Oct-2024	15402-1408788-5	Abdul Rahim	PK42HABB0011390003414701	HBL	1139	225,000
98410	240148	Jan Sahib	15402-1436858-3	Chowkidar	4	30-Jun-2024	15402-1436858-3	Jan Sahib	10906	HBL	1959	100,000
98411	150904	Naeem Ullah Khan	17101-0417680-9	SST	16	1-Nov-2024	17101-0417680-9	Naeem Ullah Khan	16537701	HBL	217	225,000
98412	8942	Khurshid	13101-7115451-1	SST	16	31-May-2024	13101-7115451-1	Khurshid	3082677277	NBP	1314	225,000
98413	10510	Naveed Akhtar	13101-0668475-9	PSHT	15	6-Feb-2024	13101-0668475-9	Naveed Akhtar	3040453739	NBP	301	200,000
98414	8937	Muhammad Arshid	13101-8260195-9	Chowkidar	4	1-May-2024	13101-8260195-9	Muhammad Arshid	3082682421	NBP	1314	100,000
98415	426678	Babar Khan	13101-0960471-9	Naib Qasid	4	1-Jan-2024	13101-0960471-9	Babar Khan	3079650033	NBP	424	100,000
98417	43345	Noor Haleem	17301-1459535-9	Tube Well	4	31-Jul-2023	17301-2317878-8	Shan Zari	10128276810010	ABL	310	100,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98418	301019	Ihsan Ullah	14202-1395857-7	PST	13	30-Sep-2023	14202-1395857-7	Ihsan Ullah	0108633886	MBL	9822	200,000
98419	139063	Namdar Khan	17201-5304354-3	PST	14	5-May-2024	17201-5304354-3	Namdar Khan	4320165355	NBP	1328	200,000
98421	203766	Aziz Ur Rehman	15501-2599763-1	Sweeper	4	9-Jul-2024	15501-2599763-1	Aziz Ur Rehman	4086519724	NBP	1934	100,000
98422	401458	Taj Malak	15505-3890290-3	Chowkidar	4	30-Jun-2024	15505-3890290-3	Taj Malak	2010070938	MCB	968	100,000
98423	92493	Islam ud Din	42201-0638704-7	Chowkidar	4	10-Oct-2024	42201-0638704-7	Islam ud Din	4134904797	NBP	1512	100,000
98424	41312	Saeeda Begum	17301-6737154-4	SST	16	30-Sep-2024	17301-6737154-4	Saeeda Begum	4048684859	NBP	388	225,000
98425	416010	Lal Badshah	21201-8829492-9	Chowkidar	4	31-Aug-2019	21201-8829492-9	Lal Badshah	7901044855	HBL	5031	47,976
98426	467978	Shah Zarin Khan	21107-7721682-5	SST	16	31-May-2024	21107-7721682-5	Shah Zarin Khan	3812901	HBL	363	225,000
98427	133604	Tilawat Khan	17201-2156692-1	SCT	16	24-Oct-2024	17201-2156692-1	Tilawat Khan	3310161872	NBP IBB	1328	225,000
98428	259322	Muhammad	15301-1947262-3	Chowkidar	4	11-Jul-2024	15301-1947262-3	Muhammad	4039788924	NBP	841	100,000
98430	9416	Abdur Razaq	13101-0399704-9	SCT	16	20-Jun-2024	13101-0399704-9	Abdur Razaq	PK76NBPA0424004134237204	NBP	424	225,000
98432	9224	Zakir Ur Rehman	13101-0992562-1	PSHT	15	2-May-2024	13101-0992562-1	Zakir Ur Rehman	PK38NBPA0424003079599859	NBP	424	200,000
98433	13023	Hadayat Khan	13101-0993807-7	Dm	15	2-Jun-2024	13101-0993807-7	Hadayat Khan	3079623303	NBP	424	200,000
98434	10225	Ghulam Mustafa Shah	13101-0898677-5	PST	12	31-May-2024	13101-0898677-5	Ghulam Mustafa Shah	3074852164	NBP	1609	200,000
98435	429527	Tariq Mehmood	13101-6352014-7	Chowkidar	4	14-Jun-2024	13101-6352014-7	Tariq Mehmood	3613101	HBL	314	100,000
98436	4248	Khalil Ur Rehman	13101-5491049-3	SDM	16	9-Jun-2024	13101-5491049-3	Khalil Ur Rehman	PK93NBPA0424003079618560	NBP	424	225,000
98437	19126	Muhammad Rafiq	13101-3265144-5	Driver	7	30-Jun-2024	13101-3265144-5	Muhammad Rafiq	8987900363203	HBL	898	150,000
98438	39898	Muhammad Saleem	13101-5395614-3	Superintendent	17	11-Nov-2024	13101-5395614-3	Muhammad Saleem	4004229389	NBP	986	450,000
98439	297404	Shamshad Begum	17301-9658390-0	SST	16	30-Sep-2024	17301-9658390-0	Shamshad Begum	4082173131	NBP	964	225,000
98440	298076	Khial Zamin	14202-7863060-5	Sweeper	4	30-Oct-2024	14202-7863060-5	Khial Zamin	0014350020215001	HBL	1435	100,000
98441	186368	Hakim Bibi	12101-2687312-0	Sweeper	4	30-Jun-2024	12101-2687312-0	Hakim Bibi	11890004811001	HBL	1189	100,000
98442	1065558	Raham Dad	17301-1290653-1	Superintendent	17	19-Oct-2024	17301-1290653-1	Raham Dad	7900675603	HBL	1487	300,000
98443	117455	Sohail Muhammad	16101-1208166-9	Inspector	16	9-Nov-2024	16101-1208166-9	Sohail Muhammad	7000196503	HBL	219	337,500
98445	191973	Yasmin	12101-0893925-8	PET	15	6-Apr-2024	12101-0893925-8	Yasmin	22075 (3102459473)	NBP	1450	200,000
98446	189348	Muhammad Aslam	12103-0665716-9	SST	16	7-Aug-2024	12103-0665716-9	Muhammad Aslam	112063710036702	UBL	637	225,000
98447	675950	Raziq Dad	21302-3826967-7	X Ray	16	13-Apr-2024	21302-3826967-7	Raziq Dad	PK93MUCB0611095431000440	MCB	1144	225,000
98448	142629	Ahmad Saeed	17101-4388869-7	Senior PHC	14	31-Oct-2024	17101-4388869-7	Ahmad Saeed	PK59NBPA0410004109901686	NBP	410	200,000
98449	323427	Said Ghafar	17102-4516335-3	Behishti	4	30-Jun-2024	17102-4516335-3	Said Ghafar	559141301000389	MCB	292	100,000
98450	255367	Arshad	13302-9557855-5	Chowkidar	4	30-Jun-2024	13302-9557855-5	Arshad	134010046872	UBL	1340	100,000
98452	303391	Abdul Hadi	14203-2044144-5	SIPE	18	3-Nov-2024	14203-2044144-5	Abdul Hadi	0017807900809403	HBL	1780	437,500
98453	40313	Muhammad Ashraf	17301-9849908-3	Chowkidar	4	30-Sep-2024	17301-9849908-3	Muhammad Ashraf	2010040423	MCB	958	100,000
98454	426496	Muhammad Ghani	21603-4742374-9	Qari	12	10-Apr-2024	21603-4742374-9	Muhammad Ghani	1343000	BOK	171	200,000
98455	180261	Rehmat Ullah Khan	11101-1472571-9	TT	15	30-Nov-2024	11101-1472571-9	Rehmat Ullah Khan	4044761031	NBP	309	300,000
98457	26949	Junaid Ur Rehman	17101-0314634-7	Superintendend	17	6-Jan-2025	17101-0314634-7	Junaid Ur Rehman	2007663075	BOK	15	450,000
98458	50401680	Sheh Naz Bibi	21202-9340528-8	LHW	5	30-Jun-2024	21202-9340528-8	Sheh Naz Bibi	3310064657	NBP	912	150,000
98459	425697	Hikmat Khan	21201-1640198-3	Behishti	4	31-Dec-2023	21201-1640198-3	Hikmat Khan	PK76NBPA0914004106442768	NBP	914	100,000
98460	244382	Parveen Begum	15402-1363071-2	PST	13	14-Jan-2024	15402-1363071-2	Parveen Begum	4320407777	NBP	1534	200,000
98461	332843	Muhammad Hussain	13403-0165206-7	Naib Qasid	5	1-Jan-2017	13403-0165206-7	Muhammad Hussain	4097869960	NBP	1377	66,352
98462	50181699	Said Rasool	12201-5095183-1	PTC	15	31-Oct-2019	12201-5095183-1	Said Rasool	215398004	UBL	524	100,000
98463	807589	Aqila Begum	42201-2189135-6	LHW	5	8-Oct-2024	42201-2189135-6	Aqila Begum	2180030133401	HBL	218	150,000
98464	197445	Gohar Zaman	12201-1375997-9	Principal	19	23-Nov-2024	12201-1375997-9	Gohar Zaman	1479004063802031	NBP	1479	787,500
98466	190331	Asmat Ullah	12103-2564591-5	SST	16	7-Aug-2024	12103-2564591-5	Asmat Ullah	112063701015391	UBL	637	225,000
98467	324468	Abdul Bari	13201-1827066-5	PSHT	15	30-Aug-2024	13201-1827066-5	Abdul Bari	PK89NBPA2087004180156652	NBP	2087	200,000
98468	194796	Aman Ullah	12201-8830431-9	SCT	16	30-Apr-2024	12201-8830431-9	Aman Ullah	10040063550010	ABL	389	225,000
98470	467054	Abdur Rashid	21103-2296048-3	CT	15	9-Nov-2024	21103-2296048-3	Abdur Rashid	Pk09HABB0003867900858803	HBL	386	300,000
98471	469642	Amir Azam Khan	21103-8569640-9	PSHT	15	30-Sep-2024	21103-8569640-9	Amir Azam Khan	19707100119203	HBL	5922	200,000
98473	5023549	Rafi Ud Din	21506-7618936-9	Chowkidar	4	1-Dec-2024	21506-7618936-9	Rafi Ud Din	PK77ABPA0010055908160016	ABL	1171	150,000
98474	335537	Muhammad Tahir	15302-1007710-7	Chowkidar	4	30-Jun-2024	15302-1007710-7	Muhammad Tahir	2081802238	KHHBL	419	100,000
98476	395205	Najeeb Ullah	11101-8625444-3	Ward Orderly	4	22-Nov-2023	11101-8625444-3	Najeeb Ullah	3001700528	BOK	103	100,000
98477	174655	Malak Akhia Jan	22021-9165298-3	Chowkidar	3	2-Mar-2024	22021-9165298-3	Malak Akhia Jan	10088559180017	ABL	45	100,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98481	107443	Ansar Ullah	15201-5438331-5	Drafts Man	11	2-Feb-2024	15201-5438331-5	Ansar Ullah	2001305053	BOK	11	200,000
98482	348241	Shehbaz Dastagir	15201-7706541-3	Senior clerk	14	7-Nov-2021	15201-7706541-3	Shehbaz Dastagir	4094498536	NBP	1581	200,000
98484	386333	Inayat Ullah Khan	11201-0344232-3	Chief PHC	16	10-Sep-2024	11201-0344232-3	Inayat Ullah Khan	PK37HABB0011690007869501	HBL	1169	225,000
98485	787792	Mumtaz Khan	11201-4957285-5	Driver	6	30-Sep-2024	11201-4957285-5	Mumtaz Khan	11960007789901	HBL	1169	150,000
98486	290914	Maqbool Hussain	12201-0635936-5	Naib Qasid	4	30-Jun-2024	12201-0635936-5	Maqbool Hussain	6274-9(3106210296)	NBP	408	100,000
98487	292086	Pasham Gul	12201-3879303-5	Peon	4	30-Jun-2024	12201-3879303-5	Pasham Gul	10036588920010	ABL	389	100,000
98488	865766	Muhammad Sher Khan	17301-1624528-5	Ward Orderly	5	31-Jan-2024	17301-1624528-5	Muhammad Sher Khan	2010029458	MCB	958	150,000
98490	50181466	Asif Jan	21508-6244014-1	ADT	4	12-Feb-2024	21508-6244014-1	Asif Jan	1013136071001607	MCB	299	100,000
98491	50213288	Safdar Ali	21505-5951289-7	PSHT	15	27-Oct-2023	21505-5951289-7	Safdar Ali	4170265991	NBP	1451	200,000
98492	50186638	Allah Dad Khan	21505-8050177-3	PST	13	1-Nov-2024	21505-8050177-3	Allah Dad Khan	PK50MUCB0108502010018558	MCB	1085	200,000
98493	50168352	Noor Sade Jan	21505-4604561-5	Mali	4	7-May-2024	21505-4604561-5	Noor Sade Jan	PK08MUCB0099602010018401	MCB	996	100,000
98495	50189070	Amir Muhammad	21703-2520660-1	CT	16	14-Mar-2024	21703-2520660-1	Amir Muhammad	PK22KHYB012900003248001	BOK	129	225,000
98496	50178215	Noor Ullah Khan	12201-7653345-7	CT	16	31-May-2024	12201-7653345-7	Noor Ullah Khan	PK83NBPA0408003106206658	NBP	408	225,000
98497	50149499	Muhammad Rafiq Shah	12201-1870896-9	HM	17	2-Feb-2024	12201-1870896-9	Muhammad Rafiq Shah	PK33ABPA0010004072750010	ABL	389	300,000
98498	50160122	Muhammad Amir	21706-0374967-3	PSHT	15	14-May-2024	21706-0374967-3	Muhammad Amir	901879931004149	MCB	832	200,000
98499	50181696	Habib Noor Khan	21702-2339279-7	PST	13	9-Aug-2023	21702-2339279-7	Habib Noor Khan	2317900473603	HBL	2202	200,000
98500	432729	Nasreen Akhtar	17201-2116055-0	PSHT	15	24-Oct-2023	17201-2116055-0	Nasreen Akhtar	3038687367	NBP	386	200,000
98501	294955	Nazir Muhammad	11201-0381132-1	Director	19	03-Aug-24	11201-0381132-1	Nazir Muhammad	3110727686	NBP	426	525,000
98502	338231	Shahzad Khan	12201-1889817-3	PSHT	15	30-Nov-23	12201-1889817-3	Shahzad Khan	10040063450018	ABL	389	200,000
98503	430710	Muhammad Nazir	13201-1840098-3	Chowkidar	3	31-Dec-23	13201-1840098-3	Muhammad Nazir	4069490546	NBP	2087	100,000
98505	132723	Ijaz Ahmad	17201-2137122-5	Chief Clinical Tech	16	15-Nov-24	17201-2137122-5	Ijaz Ahmad	10114045850017	ABL	447	337,500
98506	231237	Nargis Shaheen	16202-3182586-6	Head Mistress	17	01-Oct-24	16202-3182586-6	Nargis Shaheen	10024702100014	ABL	360	300,000
98507	2810082	Zakir Ullah	15307-0745094-9	SS	17	05-Jun-24	15307-0745094-9	Zakir Ullah	3081909154	NBP	1331	300,000
98508	234367	Muslim Taj	16201-0677609-8	SST	17	01-Dec-23	16201-0677609-8	Muslim Taj	334082191003634	MCB	169	300,000
98509	231228	Sabaz Ali Khan	16202-5864402-7	Supdt:	17	27-Oct-24	16202-5864402-7	Sabaz Ali Khan	2009442149	BOK	308	300,000
98510	272238	Imran Shah	15101-5064250-3	PMO	19	08-Jun-24	15101-5064250-3	Imran Shah	7900271303	HBL	932	525,000
98512	159562	Amizullah Khan	14301-2021119-7	Naib Qasid	4	30-Jun-24	14301-2021119-7	Amizullah Khan	3081730764	NBP	1432	100,000
98513	221713	Syed Ashraf Ali Shah	13501-5277739-9	PST	13	03-Aug-24	13501-5277739-9	Syed Ashraf Ali Shah	3147973056	NBP	1907	200,000
98515	223818	Mohtabar Shah	13503-2885232-1	PSHT	15	01-Sep-24	13503-2885232-1	Mohtabar Shah	3085505821	NBP	847	200,000
98516	217310	Muhammad Ashraf	13503-0490399-3	SCT	16	03-Oct-24	13503-0490399-3	Muhammad Ashraf	4092788324	NBP	1423	225,000
98517	220875	Muhammad Bashir Zauq	13501-1340727-1	PSHT	15	17-Jun-24	13501-1340727-1	Muhammad Bashir Zauq	3009506535	NBP	574	200,000
98518	217345	Taj Muhammad	13503-0546102-7	PSHT	15	06-Sep-24	13503-0546102-7	Taj Muhammad	4180671550	NBP	364	200,000
98519	217471	Qamar Raza	13503-5759160-5	SPST	14	21-Sep-24	13503-5759160-5	Qamar Raza	3084865480	NBP	1338	200,000
98520	40940	Aziz ur Rehman	17301-1453210-3	Additional Director	19	14-Oct-24	17301-1453210-3	Aziz ur Rehman	2000690433	BoK	48	525,000
98521	364818	Mir Adat Shah	11101-1020351-3	Chowkidar	4	30-Jun-24	11101-1020351-3	Mir Adat Shah	92645	NBP	309	100,000
98522	172017	Maldar Khan	11101-1520111-9	Cooli	4	30-Jun-24	11101-1520111-9	Maldar Khan	109000278266122	UBL	870	100,000
98523	40698	Tahira Ali	17301-1280023-8	Manager	18	17-May-24	17301-1280023-8	Tahira Ali	22547201	HBL	404	437,500
98524	355501	Noor Muhammad Ali Shah	11101-1489276-1	Jr.Clerk	11	15-May-24	11101-1489276-1	Noor Muhammad Ali Shah	10909-3	NBP	309	200,000
98525	250226	Saadat Bibi	13302-0428100-0	PSHT	15	30-Jun-24	13302-0428100-0	Saadat Bibi	4528603	HBL	311	200,000
98526	253945	Abida Shaheen	13302-0425779-2	STT	16	31-Oct-24	13302-0425779-2	Abida Shaheen	4033692430	NBP	337	225,000
98527	77051	Muhammad Siyab	15402-8209950-1	Sr.Clerk	14	11-Feb-24	15402-8209950-1	Muhammad Siyab	305937395	UBL	1395	200,000
98528	671420	S-Ajmad Hussain	21303-1696797-3	EPI Tech	12	02-Mar-24	21303-1696797-3	S-Ajmad Hussain	2006289722	BOK	76	200,000
98529	50196352	Akbar Gul	21303-6129544-3	Chowkidar	4	30-Jun-24	21303-6129544-3	Akbar Gul	4048456408	NBP	385	100,000
98530	50196382	Gulzar Hussain	21303-2259300-5	Water Carrier	4	30-Jun-24	21303-2259300-5	Gulzar Hussain	4048456962	NBP	385	100,000
98531	671460	S-Habib Hussain	21303-2245316-7	Naib Qasid	4	02-May-24	21303-2245316-7	S-Habib Hussain	3048434781	NBP	385	100,000
98532	812174	Saeeda Begum	17201-1037311-2	LHW	5	02-Feb-24	17201-1037311-2	Saeeda Begum	8927301	HBL	535	150,000
98533	125099	Rahim Said	16101-7835756-9	SDM	16	31-Oct-24	16101-7835756-9	Rahim Said	3310139276	NBP IBB	578	225,000
98534	120307	Mir Akbar Shah	16101-1231378-3	Naib Qasid	5	20-Sep-24	16101-1231378-3	Mir Akbar Shah	3094653592	NBP	921	150,000
98535	40010	Nawaz Nathaniel	17301-1420356-5	Vice Principal	18	27-Oct-24	17301-1420356-5	Nawaz Nathaniel	3106140415	NBP	1404	437,500
98536	166981	Fazal Jalil	11201-0345035-3	TT	14	01-Nov-24	11201-0345035-3	Fazal Jalil	4081894944	NBP	1391	200,000

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98537	104983	Niaz Muhammad	21406-2697815-9	Chowkidar	4	30-Jun-24	21406-2697815-9	Niaz Muhammad	278958155	UBL	1384	100,000
98538	333214	Sarjan	13401-3019664-3	Chowkidar	4	01-Aug-24	13401-3019664-3	Sarjan	4098323743	NBP	1691	100,000
98539	127634	Muhammad Irshad Khan	16101-8118634-7	PSHT	15	31-May-24	16101-8118634-7	Muhammad Irshad Khan	4071604543	NBP	1320	200,000
98540	122713	Gul Azeem Khan	16101-9144306-1	SPET	16	30-Jun-24	16101-9144306-1	Gul Azeem Khan	4094714579	NBP	884	225,000
98541	272194	Kachkol	15101-4916947-1	PET	15	04-Jun-24	15101-4916947-1	Kachkol	1432501	HBL	357	200,000
98542	1513	Muhammad Siddique	13101-2996898-7	Valveman	4	30-Jun-24	13101-2996898-7	Muhammad Siddique	3093398905	NBP	591	100,000
98543	50196251	Taj Munir	21406-8164586-5	Mali	3	08-Sep-24	21406-8164586-5	Taj Munir	10047410610024	ABL	1123	100,000
98544	43178	Mian Said	17301-1291522-7	Driver	7	21-Nov-24	17301-1291522-7	Mian Said	7120108160307	MBL	712	225,000
98545	332920	Muhammad Taqi	13202-1569879-7	Village Secretary	11	24-Jun-24	13202-1569879-7	Muhammad Taqi	4093529370	NBP	926	200,000
98547	362227	Naseem	17301-1273620-2	Surplus Sweeper	3	15-Nov-24	17301-1273620-2	Naseem	7900367903	HBL	898	150,000
98548	312170	Mir Wazir Khan	15202-0821800-7	SST	16	31-Aug-24	15202-0821800-7	Mir Wazir Khan	3094471761	NBP	1581	225,000
98549	299206	Hamid Khan	14201-2137343-5	Superintendent	17	01-Jan-24	14201-2137343-5	Hamid Khan	4009438573	NBP	451	300,000
98550	441627	Salima Bibi	13101-1456597-4	Sweeper	4	30-Jun-24	13101-1456597-4	Salima Bibi	3093929591	NBP	665	100,000
98551	146276	Muhammad Nisar	17102-1164324-1	SST	16	31-Aug-24	17102-1164324-1	Muhammad Nisar	2006224124	BoK	78	225,000
98552	104852	Taj ud Din	21402-8279919-1	Pump Operator	4	30-Jun-24	21402-8279919-1	Taj ud Din	132756716100156-1	MCB	1849	100,000
98553	330111	Bibi Sharifa	15201-8089136-0	TT	15	30-Sep-24	15201-8089136-0	Bibi Sharifa	4051598642	NBP	321	200,000
98554	8242	Marmary	13101-0890555-2	Sweeper	4	30-Jun-24	13101-0890555-2	Marmary	501100981000734	MCB	1370	100,000
98555	181162	Abdul Majid	11201-0387002-5	Tubewell Operator	7	31-Aug-24	11201-0387002-5	Abdul Majid	4082177002	NBP	964	150,000
98556	40685	Aslam Khan	17301-0283145-3	Sr.Clerk	14	01-Oct-24	17301-0283145-3	Aslam Khan	3086139994	NBP	517	200,000
98557	252486	Zakia Begum	13301-1304702-6	SST	16	14-Aug-24	13301-1304702-6	Zakia Begum	60602010017043	MCB	606	225,000
98558	259314	Muhammad Nasim	15302-0960678-3	PSHT	15	30-Jun-24	15302-0960678-3	Muhammad Nasim	5837901	HBL	1104	200,000
98559	379776	Naz Muhammad Khan	13202-7406568-9	Chowkidar	3	01-Jul-24	13202-7406568-9	Naz Muhammad Khan	1005709960001	MCB	239	100,000
98560	348998	Syed Shah Hussain	13503-0587831-1	Clinical Tech	12	29-Sep-24	13503-0587831-1	Syed Shah Hussain	3014478904	NBP	364	200,000
98561	275228	Bahriyan	15101-0358683-6	Dai	5	30-Jun-24	15101-0358683-6	Bahriyan	4076001	HBL	349	150,000
98562	259300	Inayat ur Rahman	15302-0925297-9	PSHT	15	15-Sep-24	15302-0925297-9	Inayat ur Rahman	5702501	HBL	1104	200,000
98563	313492	Abdullah Jan	15201-8044615-3	Driver	8	31-Dec-22	15201-8044615-3	Abdullah Jan	4051598035	NBP	321	150,000
98564	369577	Afarin Khan	15602-0300112-3	Valveman	4	30-Jun-24	15602-0300112-3	Afarin Khan	3002822813	BoK	143	100,000
98565	342827	Sher Ali	16202-0861337-7	Chowkidar	4	30-Jun-23	16202-0861337-7	Sher Ali	4102086740	NBP	1870	100,000
98566	93227	Habib ul Haq	15602-0306319-9	Chowkidar	4	30-Jun-24	15602-0306319-9	Habib ul Haq	3005267268	BoK	143	100,000
98567	66229	Khan Ali	15602-9547069-1	Pump Operator	7	01-Jun-24	15602-9547069-1	Khan Ali	466434741000547	MCB	946	150,000
98568	50168644	Mir Qadir	21506-0640525-7	Radiologist	18	10-Aug-23	21506-0640525-7	Mir Qadir	7900097401	HBL	1746	437,500
98570	366963	Abdul Razzaq	13503-9079208-9	Superintendent	17	06-Mar-24	13503-9079208-9	Abdul Razzaq	4085312538	NBP	855	300,000
98571	287660	Waris Khan	11101-2475123-1	SST	17	04-Jul-24	11101-2475123-1	Waris Khan	4044760452	NBP	309	300,000
98572	281399	Nawab Zada	15702-2487593-5	PST	13	27-Nov-24	15702-2487593-5	Nawab Zada	4101827941	NBP	1323	300,000
98573	267619	Toor Khan	15305-9356660-3	Chowkidar	4	01-Aug-24	15305-9356660-3	Toor Khan	4058940231	NBP	841	100,000
98574	282740	Nusrat ullah Khan	61101-6549085-5	Projectionist	13	01-Aug-24	61101-6549085-5	Nusrat ullah Khan	34877303	HBL	404	200,000
98575	190	Shaheen Gul	13101-8538077-4	Sistor Tutor	17	08-Nov-23	13101-8538077-4	Shaheen Gul	58502010050411	MCB	585	300,000
98577	265999	Nasib Khan	15302-0990019-7	Chowkidar	4	09-Mar-24	15302-0990019-7	Nasib Khan	4078038394	NBP	1869	100,000
98578	174861	Nasreen Akhtar	11101-3518470-4	Family Welfare Worker	9	31-Jan-24	11101-3518470-4	Nasreen Akhtar	4069128518	NBP	552	150,000
98579	372129	Muhammad Rahman	15701-4560069-7	Chowkidar	4	19-Sep-24	15701-4560069-7	Muhammad Rahman	28801010023964	MCB	288	100,000
98580	28050	Mian Sardar Hussain Shah	17201-2091261-9	DASI	11	04-Jan-25	17201-2091261-9	Mian Sardar Hussain Shah	2001390581	BoK	10	300,000
98581	20349	Hafeez ur Rehman	17301-9179700-9	District Zakat Officer	18	31-Aug-24	17301-9179700-9	Hafeez ur Rehman	7900428503	HBL	224	437,500
98582	263722	Shakira Bibi	15302-0866420-6	SPST	14	08-May-24	15302-0866420-6	Shakira Bibi	4081934043	NBP	1331	200,000
98583	48227	Kamal ud Din	17301-1325530-5	AT	15	23-Dec-24	17301-1325530-5	Kamal ud Din	2010344835	BoK	310	300,000
98584	132836	Fazal Raziq	17201-2191299-5	CT	15	08-Nov-24	17201-2191299-5	Fazal Raziq	10023856340011	ABL	286	300,000
98585	49348	Muhammad Ilyas Qureshi	17301-0388165-7	CT	15	01-May-24	17301-0388165-7	Muhammad Ilyas Qureshi	10000705370011	ABL	305	200,000
98586	298499	Mumriz Khan	14203-1143457-9	STT	16	03-Aug-24	14203-1143457-9	Mumriz Khan	4111939178	NBP	1918	225,000
98587	35540	Zahir Shah	17101-2337087-3	Inspector	16	03-Dec-24	17101-2337087-3	Zahir Shah	2009210027	BoK	15	337,500
98588	610	Sajjad Hussain Shah	13101-8328729-5	Steno	16	11-Mar-24	13101-8328729-5	Sajjad Hussain Shah	3040463960	NBP	301	225,000
98590	247258	Khawaj Muhammad	13101-0916425-7	Village Secretary	11	31-Aug-24	13101-0916425-7	Khawaj Muhammad	109000239400613	UBL	1340	200,000

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98592	24644	Taj Muhammad	17301-8482301-9	Naib Qasid	4	31-May-24	17301-8482301-9	Taj Muhammad	3205003	BoK	25	100,000
98593	50149507	Said Muhammad Khan	21704-8733643-5	Head Master	17	23-Aug-24	21704-8733643-5	Said Muhammad Khan	4016329730	NBP	1433	300,000
98594	20511	Muhammad Rafique	17301-1293179-5	Superintendent	17	31-Jan-25	17301-1293179-5	Muhammad Rafique	4255371778	NBP	986	450,000
98595	231091	Tameeza Begum	16202-0896452-6	SST	17	19-Aug-24	16202-0896452-6	Tameeza Begum	109000230210288	UBL	1397	300,000
98596	143128	Isa Khan	17101-3749952-1	PST	13	13-Aug-24	17101-3749952-1	Isa Khan	7563401	HBL	505	200,000
98597	149247	Muhammad Iqbal	15305-8383084-1	SPST	14	17-Oct-24	15305-8383084-1	Muhammad Iqbal	4253190440	NBP	365	200,000
98598	133634	Badshah Gul	17201-2178062-7	SCT	16	09-Jan-25	17201-2178062-7	Badshah Gul	3078451616	NBP	566	337,500
98599	135540	Khial Muhammad	17201-2219172-7	SCT	16	01-Apr-24	17201-2219172-7	Khial Muhammad	3078421452	NBP	566	225,000
98600	272501	Aziz ur Rashid	15101-0390834-5	CT	15	01-Jun-24	15101-0390834-5	Aziz ur Rashid	7900661103	HBL	357	200,000
98601	561172	Sardar Bahadar	13503-6407524-3	Filed Worker	3	15/May/24	13503-6407524-3	Sardar Bahadar	PK91NBPA1423003092780725	NBP	1423	100,000
98603	3318	Ajab Khan	13101-0925772-1	Sr.PHC Technician	14	30/Apr/24	13101-0925772-1	Ajab Khan	3085450149	NBP	1876	200,000
98604	50189883	Din Muhammad	21506-4914344-3	Chowkidar	4	31/Dec/23	21506-4914344-3	Din Muhammad	PK12NBPA0453004072289311	NBP	0453	100,000
98605	50180700	Rafi Ullah	21604-6420267-1	Constable	7	30/Jun/24	21604-6420267-1	Rafi Ullah	0010088170880034	ABL	0114	150,000
98606	221820	Shabir Ahmad	13503-0572274-7	Constable	7	8/Jan/24	13503-0572274-7	Shabir Ahmad	3014053149	NBP	0364	150,000
98607	217647	Muhammad Khalid	13503-9541919-5	Head Constable	9	29/Sep/24	13503-9541919-5	Muhammad Khalid	3097420560	NBP	1907	150,000
98608	12133	Muhammad Yousaf	13101-1852641-3	DSP	17	23/Aug/24	13101-1852641-3	Muhammad Yousaf	0010009119250010	ABL	0614	300,000
98609	445953	Wali Khan	21603-4710599-9	Head Constable	9	30/Jun/24	21603-4710599-9	Wali Khan	3055491492	NBP	0420	150,000
98611	262678	Parvez Rahim	15302-0963904-3	Inspector	16	29/Mar/24	15302-0963904-3	Pevez Rahim	7900240803	HBL	0278	225,000
98612	281339	Bahramand Bacha	15401-3876843-7	Head Constable	9	14/Oct/24	15401-3876843-7	Bahra Mand Bacha	225018138	UBL	1029	150,000
98614	148537	Ubaid Ur Rahman	17102-9263552-7	Superintendent	17	13/Sep/24	17102-9263552-7	Ubaid Ur Rahman	3005304708	BOK	5158	300,000
98616	441165	Muhammad Ishaq	17101-8067037-9	Constable	7	13/Sep/24	17101-8067037-9	Muhammad Ishaq	02677900408203	HBL	1697	150,000
98617	294644	Islam Noor	11201-0366694-5	Sub Inspector	14	19/Mar/24	11201-0366694-5	Islam Noor	8639-0	NBP	0964	200,000
98618	378154	Abdul Wahid	13503-0678362-9	Constable	7	20/Aug/24	13503-0678362-9	Abdul Wahid	3083273782	NBP	1372	150,000
98620	198130	Karim Khan	11201-0356244-1	Sub Inspector	14	16/Sep/24	11201-0356244-1	Karim Khan	004110815571	NBP	0426	200,000
98621	33647	Mumtaz	17201-3762780-3	Head Constable	9	10/Feb/24	17201-3762780-3	Mumtaz	3004198360	NBP	0986	150,000
98622	198123	Habib Ur Rehman	11201-2653063-7	Head Constable	9	2/Oct/24	11201-2653063-7	Habib Ur Rehman	0010040150880014	ABL	0017	150,000
98627	654601	Tausif Ahmad	16102-5234947-5	Constable	7	3/Jun/24	16102-5234947-5	Tauseef Ahmad	7901157503	HBL	0472	150,000
98628	26564	Meher Ali	17301-1276558-3	Chief Draftsman	17	28/Oct/24	17301-1276558-3	Meher Ali	PK27MEZN0007050110852874	MBL	0705	300,000
98629	240200	Muhammad Irfan	15402-1441636-3	Assistant	16	15/Jan/25	15402-1441636-3	Muhammad Irfan	0108003001622567	BOK	0108	337,500
98630	27372	Mustajab Khan	17301-8279686-7	Chowkidar	4	31/Aug/24	17301-8279686-7	Mustajab Khan	010132208010013	ABL	0308	100,000
98631	157396	Falak Niaz	17101-0378705-7	Chowkidar	4	13/Aug/24	17101-0378705-7	Falak Niaz	7900753201	HBL	0217	100,000
98633	166995	Zahoor Muhammad	11201-7366991-3	DG	20	31/Dec/24	11201-7366991-3	Zahoor Muhammad	7900056303	HBL	2323	937,500
98635	362888	Aurangzeb Khan	14301-1582591-7	Tunnel Operator	7	25/Aug/20	14301-1582591-7	Aurangzeb Khan	PK07KHYB0138003002767472	BOK	0138	149,752
98636	280336	Habib Ullah Khan	15701-1186387-9	PSHT	15	27/Oct/23	15701-1186387-9	Habib Ullah Khan	0002086001	HBL	1878	200,000
98638	345264	Ilyas Khan	14301-6279178-1	Chowkidar	4	30/Jul/24	14301-6279178-1	Ilyas Khan	PK22BAHL2035011700087801	BAHL	2035	100,000
98640	231130	Midrar Ullah	16202-2359953-9	SCT	16	10/Mar/24	16202-2359953-9	Midrar Ullah	PK72NBPA1870003102048407	NBP	1870	225,000
98641	464206	Sher Wali	21104-2174756-3	Chowkidar	4	30/Jun/23	21104-2174756-3	Sher Wali	PK34HABB0019707900206303	HBL	1970	100,000
98643	295307	Mir Salam Khan	11201-0400254-1	PSHT	15	26/Oct/24	11201-0400254-1	Mir Salam	PK29NBPA1391004081893605	NBP	1391	200,000
98644	295362	Qaza Khan	11201-0402853-3	Chowkidar	4	9/May/24	11201-0402853-3	Qaza Khan	PK21HABB0011690007656001	HBL	1169	100,000
98646	294043	Din Muhammad	11201-0342826-5	Water Carrier	4	31/Dec/23	11201-0342826-5	Din Muhammad	PK84NBPA0426004110759856	NBP	0426	100,000
98647	297580	Imdad Ullah Jan	11201-8363184-9	Chowkidar	4	21/Oct/24	11201-8363184-9	Imdad Ullah Jan	4078260661	NBP	1305	100,000
98648	521869	Munawar Khan	11201-7755589-1	PET	15	26/Jul/24	11201-7755589-1	Munawar Khan	PK03NBPA1391004254975538	NBP	1391	200,000
98649	181876	Arabistan	22601-6221128-7	Chowkidar	4	7/May/24	22601-6221128-7	Arabistan	PK50HABB0003287900324303	HBL	0328	100,000
98650	295107	Gul Zaman	11201-0389879-5	CT	15	6/Oct/24	11201-0389879-5	Gul Zaman	PK28KHYB0087002007632579	BOK	0087	200,000
98651	387	Liaqat Ali Khan	13101-9779877-1	Tehsildar	16	6/Jul/24	13101-9779877-1	Liaqat Ali Khan	13377-7	MCB	0585	225,000
98652	262647	Muhammad Aziz	15302-0957041-3	SST	16	8/Feb/24	15302-0957041-3	Muhammad Aziz	PK08NBPA1331003081916126	NBP	1331	225,000
98653	272181	Alam Zeb	15101-0361913-5	SST	16	31/Oct/24	15101-0361913-5	Alam Zeb	PK29HABB0003490002979703	HBL	0349	225,000
98655	274872	Sartaj	15101-5886451-7	SST	16	12/Jun/24	15101-5886451-7	Sartaj	PK62HABB0003580001318901	HBL	0358	225,000
98656	455664	Nafid Ali Khan	42501-0905132-5	Constable	7	20/Dec/24	42501-0905132-5	Nafid Ali Khan	004257456076	NBP	0309	225,000
98657	231265	Muhammad Amin	16202-08540419	SS	17	20/Jun/24	16202-08540419	Mohammad Amin	PK36ABPA0010020678360020	ABL	0118	300,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98658	101334	Syed Latif Shah	14101-0767115-5	Prinipal	19	11/Nov/24	14101-0767115-5	Syed Latif Shah	PK06ABPA0010034415670019	ABL	0186	787,500
98659	295815	Qasim Khan	11201-1810885-3	Superintendent	17	12/Oct/24	11201-1810885-3	Qasim Khan	PK76NBPA0426003110714832	NBP	0426	300,000
98660	245395	Tohida Bano	15401-0676775-8	Head Mistress	17	9/May/24	15401-0676775-8	Tauhida Bano	14091009585	UBL	1409	300,000
98661	73211	Miftah Ud Din	15601-0987319-3	Head Master	17	16/Jun/15	15601-0987319-3	Miftah Uddin	PK52NBPA1368003069180391	NBP	1368	145,485
98662	217344	Muhammad Naseem Khan	13503-5456523-3	Prinipal	19	28/Mar/24	13503-5456523-3	Muhammad Naseem Khan	4040645343	NBP	0301	525,000
98663	296909	Muhammad Sadiq	11201-7793176-7	SS	17	13/Nov/24	11201-7793176-7	Muhammad Sadiq	PK88NBPA0426003110740321	NBP	0426	450,000
98664	109955	Ikram Ullah Khan	11201-0368029-3	CIPE	19	24/Jun/24	11201-0368029-3	Ikram Ullah Khan	14645	NBP	1401	525,000
98665	290187	Bashir Ahmad	12201-6532327-5	Superintendent	17	1/Oct/23	12201-6532327-5	Bashir Ahmad	PK04NBPA0408003106210796	NBP	0408	300,000
98666	231258	khalida Nasir Ullah	16202-0830494-0	SST	17	9/Oct/24	16202-0830494-0	Khalida Nasir	PK12UNIL0109000318226145	UBL	1341	300,000
98668	231916	Shahida Shaukat	16202-5538139-2	SST	17	30/Jun/24	16202-5538139-2	Shahida Shaukat	PK15HABB0011260004360701	HBL	1126	300,000
98669	237685	Amina Bibi	17201-4593586-0	SST	17	31/Oct/23	17201-4593586-0	Amina Bibi	003310358709	NBP	1520	300,000
98670	21558	Shafi Gul	17301-3416820-5	Prinipal	19	10/Nov/24	17301-3416820-5	Shafi Gul	PK27NBPA0410004148829138	NBP	0410	787,500
98673	186648	Sana Ullah	12103-3019233-7	SST	16	8/Jul/24	12103-3019233-7	Sana Ullah	PK59ABPA0010003882460018	ABL	0071	225,000
98674	18401	Muhammad Amin	17201-3200172-9	Chowkidar	4	30/Jun/24	17201-3200172-9	Muhammad Amin	17084970010	ABL	00100	100,000
98675	1064519	Shaiber Khan	13403-2171125-5	Forester	10	4/Mar/24	13403-2171125-5	Shaiber Khan	PK26NBPA1691004175665728	NBP	1691	150,000
98676	1065591	Bahri Karam	17301-0460390-3	Assistant	16	26/Aug/24	17301-0460390-3	Bahri Karam	PK06ABPA0010020442380027	ABL	0283	225,000
98677	1064643	Inayat Ullah	16102-2316795-3	Range Forest Officer	16	6/Aug/24	16102-2316795-3	Inayat Ullah	8257900298703	HBL	0825	225,000
98679	825461	Razia Begum	17301-1260280-6	LHW	5	15/Jul/19	17301-1260280-6	Razia Begum	0023810201	HBL	0223	71,632
98680	31442	Shah Zada	17301-9041303-1	Regional Director Prosecution	20	10/Mar/24	17301-9041303-1	Shah Zada	PK59HABB0011810003491101	HBL	1181	625,000
98681	315011	Abdur Rab Khan	13202-0729087-3	Naib Qasid	4	1/Jan/25	13202-0729087-3	Abdur Rab	4480-6	NBP	0926	150,000
98682	795782	Zaib Ul Wara	16101-4729071-0	LHW	5	30/Aug/23	16101-4729071-0	Zaib Ul Wara	0016354001	HBL	0472	150,000
98684	793047	Saeeda Begum	16102-1817521-2	LHW	5	31/Dec/23	16102-1817521-2	Saeeda Begum	0011295201	HBL	0472	150,000
98685	413723	Muhammad Younas	13501-1339712-5	Chowkidar	3	30/Jun/24	13501-1339712-5	Muhammad Younas	10010103	UBL	1896	100,000
98686	85936	Hamid Ullah Khan	11101-7060785-9	Senior Teacher Specia Education	18	17/Mar/24	11101-7060785-9	Hamid Ullah Khan	3011701239	NBP	1759	437,500
98687	226287	Kalsoom Bibi	13503-0523524-0	Ward Attendant	5	31/Aug/24	13503-0523524-0	Kalsoom Bibi	3083231602	NBP	1372	150,000
98688	811042	Hamida Begum	15307-6145531-6	LHW	5	16/Dec/24	15307-6145531-6	Hamida Begum	0006702701	HBL	0278	225,000
98689	275843	Abdul Ghafoor	42000-6663564-1	Lab Superintendent	16	31/Mar/24	42000-6663564-1	Abdul Ghafoor	PK91UNIL0112178710007050	UBL	1787	225,000
98690	413781	Mustamigha	16202-0903049-4	PST	12	31/Jul/24	16202-0903049-4	Mustamigha	PK28MUCB0090001010029613	MCB	0060	200,000
98691	301107	Bibi Ruqia	14202-2165849-6	CT	15	6/May/24	14202-2165849-6	Bibi Ruqia	0010024610370012	ABL	0838	200,000
98692	13823	Shaheen Sultana	13101-1318562-8	Laboratory Attendant	4	30/Jun/24	13101-1318562-8	Shaheen Sultana	0424003079626131	NBP	0424	100,000
98693	12571	Muhammad Mehtab Abbasi	13101-0910305-9	Chowkidar	4	19/Jun/24	13101-0910305-9	Muhammad Mehtab Abbasi	4072687033	NBP	0927	100,000
98694	12778	Ijaz Khan	13101-0846190-1	Sweeper	4	6/Sep/24	13101-0846190-1	Ijaz Khan	0003064993147	NBP	0488	100,000
98695	4308	Samina	13101-0909912-8	SCT	16	22/Jun/24	13101-0909912-8	Samina	3064987145	NBP	0488	225,000
98697	180095	Sakhi Jan	11101-9150872-9	Chowkidar	4	31/Oct/24	11101-9150872-9	Sakhi Jan	004044789299	NBP	0309	100,000
98698	291146	Inayat Ullah Khan	12102-2157456-9	Medical Superintendent	19	3/Mar/22	12102-2157456-9	Inayat Ullah	1450004102477425	NBP	1450	525,000
98699	316217	Akbar	15201-0601052-5	Beldar	4	30/Jun/22	15201-0601052-5	Akbar	PK92ALFH0142001004867525	BAFL	0142	100,000
98700	363224	Yasin Bibi	11101-9078756-6	Sweeppress	4	30/Jun/24	11101-9078756-6	Yasin Bibi	4321326812	NBP	2002	100,000
98702	23571	Tallat Mahmood	17301-7972224-5	SST	16	4/Mar/24	17301-7972224-5	Tallat Mahmood	PK65ABPA0010022945320017	ABL	310	225,000
98703	149378	Mushtaq Ahmad	17102-0326502-7	CT	15	27/May/24	17102-0326502-7	Mushtaq Ahmad	207013401	UBL	263	200,000
98704	247279	Ijaz Ur Rehman	13101-6198840-3	Member	20	8/Feb/25	13101-6198840-3	Ijaz Ur Rehman	2817900351703	HBL	281	937,500
98706	39902	Khan Muhammad	17301-1555282-7	Computer Operator	16	10/Feb/25	17301-1555282-7	Khan Muhammad	4004205716	NBP	986	337,500
98707	50233296	Khannoba	21705-5158615-6	Dai	5	31-Dec-2022	21705-5158615-6	Khannoba	855571481003689	MCB	832	150,000
98709	350726	Yara Jan	21202-3839338-5	Chowkidar	4	3-Apr-2024	21202-3839338-5	Yara Jan	10057598120010	ABL	144	100,000
98711	162836	Syed Tahir Shah	14301-9773151-3	Chief CT	16	31-Oct-2024	14301-9773151-3	Syed Tahir Shah	PK79NBPA0354004049838137	NBP	354	225,000
98712	75962	Khaista Gul	15602-8184174-3	Valve Man	4	5-Sep-2024	15602-8184174-3	Khaista Gul	7900083703	HBL	458	100,000
98713	267596	Rafiq Ur Rehman	15302-0898155-3	PSHT	15	31-Dec-2020	15302-0898155-3	Rafiq Ur Rehman	8866	UBL	1354	200,000
98714	265782	Muhammad Tahir	15305-2239908-3	Principal	19	21-Jun-2024	15305-2239908-3	Muhammad Tahir	3002536462	BOK	0149	525,000
98715	22188	Rifat Nazif	17301-1413059-5	SPST	14	17-May-2024	17301-1413059-5	Rifat Nazif	9002401	HBL	417	200,000
98717	19575	Muhammad Qiyas Gul	16101-5644305-7	SST	16	2-Jan-2025	16101-5644305-7	Muhammad Qiyas Gul	100710824	MBL	701	337,500
98718	17280	Muhammad Islam	17301-4129430-1	PHC Tech	14	3-Jan-2025	17301-4129430-1	Muhammad Islam	4106589324	NBP	1516	300,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98719	254116	Akseer Hussain Shah	13302-0344312-9	SST	16	4-Dec-2024	13302-0344312-9	Akseer Hussain Shah	3072544438	NBP	1644	337,500
98720	253474	Saleem Khan	13302-7951055-9	PSHT	15	20-Nov-2024	13302-7951055-9	Saleem Khan	3894901	HBL	587	300,000
98721	252281	Mustafa Kamal	13302-9455116-9	SCT	16	30-Sep-2024	13302-9455116-9	Mustafa Kamal	PK05NBPA0337004033723478	NBP	337	225,000
98722	253275	Javed Akhtar	13302-0330011-3	SCT	16	31-Aug-2024	13302-0330011-3	Javed Akhtar	3083044903	NBP	827	225,000
98724	24856	Sadaqat Shah	17201-2206890-3	Chief Librarian	19	14-Apr-2024	17201-2206890-3	Sadaqat Shah	3002322826	NBP	598	525,000
98725	50211046	Salma	21506-4918005-0	PST	15	28-Aug-2024	21506-4918005-0	Salma	3004432249	BOK	141	200,000
98726	267956	Ghani Ur Rahman	15302-6554168-7	Principal	18	13-Jan-2024	15302-6554168-7	Ghani Ur Rahman	3000956944	BOK	105	437,500
98727	157058	Muhammad Khurshid	14301-3287315-1	PSHT	15	30-Apr-2024	14301-3287315-1	Muhammad Khurshid	3111686764	NBP	1743	200,000
98728	274839	Khan Zada	15101-1333816-1	Driver	7	1-Oct-2024	15101-1333816-1	Khan Zada	PK79NBPA1704004016205533	NBP	1704	150,000
98729	12524	Gul Shaheen Abbasi	13101-6093796-4	SST	16	22-Mar-2024	13101-6093796-4	Gul Shaheen Abbasi	78203	BOK	113	225,000
98730	347187	Zil E Huma	36302-9264534-8	CT	16	15-May-2024	36302-9264534-8	Zil E Huma	4098191181	NBP	1545	225,000
98731	208193	Shams ul Islam	17201-2148470-5	Pump Operator	7	9-Sep-24	17201-2148470-5	Shams ul Islam	0669079461002686	MCB	285	150,000
98732	118110	Shakila Begum	16101-9413342-8	PSHT	15	1-Oct-2024	16101-9413342-8	Shakila Begum	(PK70NBPA0365003045088081(141718)	NBP	365	200,000
98733	339847	Kiran Tasleem	12101-7857670-0	Qari	15	3-Jul-2024	12101-7857670-0	Kiran Tasleem	77483	NBP	327	200,000
98735	50160503	Siraj Ud Din	21704-1260567-9	DM	16	29-Oct-2020	21704-1260567-9	Siraj Ud Din	4039853611	NBP	1851	225,000
98736	556928	Abdur Rehman Khan	12102-5447837-7	Chowkidar	3	31-Dec-2024	12102-5447837-7	Abdur Rehman Khan	492004084435989	NBP	492	150,000
98737	189817	Nighat Shaheen	12101-0883068-8	PSHT	15	31-Jan-2024	12101-0883068-8	Nighat Shaheen	85039	HBL	1540	200,000
98738	172884	Habib Ullah	11101-1465812-9	S Qari	15	31-Oct-2024	11101-1465812-9	Habib Ullah	3083808203	NBP	1401	200,000
98739	301006	Riaz Khan	14202-1356166-1	Chowkidar	4	31-Dec-2023	14202-1356166-1	Riaz Khan	4094621848	NBP	1509	100,000
98740	1066282	Farhat Ullah	17301-1437381-1	Driver	7	30-Jun-2024	17301-1437381-1	Farhat Ullah	79003861003	HBL	1487	150,000
98741	1066313	Gul Rehman	17301-7002372-3	Mali	4	30-Jun-2024	17301-7002372-3	Gul Rehman	7901371303	HBL	1487	100,000
98743	290509	Gul Shareen	12201-8322599-8	PSST	14	6-Dec-2023	12201-8322599-8	Gul Shareen	26360	NBP	1851	200,000
98744	215808	Noor Muhammad Khan	13504-2226782-3	Naib Qasid	3	30-Jun-2017	13504-2226782-3	Noor Muhammad Khan	PK30MUCB0082402010038265	MCB	824	44,503
98745	223859	Ayub Khan	13504-2216176-5	Chowkidar	3	30-Sep-2017	13504-2216176-5	Ayub Khan	PK83MUCB0082402010038281	MCB	824	44,503
98746	480343	Asar Khan	21106-2267439-7	Chowkidar	4	9-Oct-2024	21106-2267439-7	Asar Khan	PK28BAHL2074009500117401	BAHL	2074	100,000
98747	162183	Asad Sohail	14301-5652386-7	Statistical Officer	17	13-Aug-2024	14301-5652386-7	Asad Sohail	3049675528	NBP	354	300,000
98748	299257	Nasrullah Jan	14201-2141552-9	SST	16	2-Apr-2024	14201-2141552-9	Nasrullah Jan	PK48UNIL0142151410015581	UBL	1514	225,000
98749	357521	Ali Akbar	15702-0543583-7	Chowkidar	4	26-Jun-2024	15702-0543583-7	Ali Akbar	PK78NBPA1323004101833309	NBP	1323	100,000
98750	357463	Shahnaz Begum	15702-0417631-8	PST	12	20-May-2024	15702-0417631-8	Shahnaz Begum	PK15NBPA132300410183516	NBP	1323	200,000
98752	66832	Masal Khan	15602-0500159-9	Naib Tehsildar	14	11-Aug-2024	15602-0500159-9	Masal Khan	7602803	HBL	1718	200,000
98753	43418	Salah Ud Din	17301-1602886-1	Chowkidar	4	30-Jun-2024	17301-1602886-1	Salah Ud Din	2009075413	BOK	96	100,000
98754	195957	Gul Zaman	12102-2133028-9	Cooly	4	23-Feb-2024	12102-2133028-9	Gul Zaman	3098175084	NBP	1545	100,000
98755	388182	Sana Ullah Khan	11201-0385916-7	Chowkidar	4	1-Nov-2024	11201-0385916-7	Sana Ullah Khan	13253303	HBL	328	100,000
98757	176276	Noor Zada	11101-5223250-5	Chowkidar	4	28-Oct-2024	11101-5223250-5	Noor Zada	7939203	HBL	1991	100,000
98759	173183	Jamal Khan	11101-0809126-1	SCT	16	23-Oct-2024	11101-0809126-1	Jamal Khan	3113622622	NBP	1451	225,000
98762	253317	Nusrat Tazeem	13302-3231743-0	SST	16	9-Dec-2024	13302-3231743-0	Nusrat Tazeem	PK57KHYB0019002001236949	BOK	19	337,500
98764	211194	Nazir Bad Shah	14101-8856136-9	PSHT	15	23-Apr-2024	14101-8856136-9	Nazir Bad Shah	7100004301	HBL	234	200,000
98765	428776	Ghulam Rafiq	14101-9037569-5	Chowkidar	3	30-Jun-2024	14101-9037569-5	Ghulam Rafiq	4320997464	NBP	1621	100,000
98766	212530	Hassan Mehmood	14101-0783849-3	PSHT	15	31-Mar-2024	14101-0783849-3	Hassan Mehmood	3066963505	NBP	664	200,000
98767	363425	Safdar Zaman Awan	17301-1308679-5	Superintendent	17	2-Apr-2024	17301-1308679-5	Safdar Zaman Awan	84002006065611	BOK	84	300,000
98768	464720	Mutahir Shah	16101-8198630-9	Agri Officer	17	8-Apr-2024	16101-8198630-9	Mutahir Shah	10055115950013	ABL	81	300,000
98769	279641	Sadiq Ullah	15701-1240983-7	Agri Officer	17	1-Sep-2024	15701-1240983-7	Sadiq Ullah	2364008	BOK	126	300,000
98770	128717	Basmina Bibi	16101-1136563-6	Welfare Worker	9	1-Sep-2024	16101-1136563-6	Basmina Bibi	4045209501	NBP	365	150,000
98771	283442	Amina Bibi	17101-0286535-6	Welfare Worker	9	20-Mar-2024	17101-0286535-6	Amina Bibi	4109921922	NBP	410	150,000
98772	1065581	Muhi Ud Din	15501-8597303-7	Naib Qasid	4	30-Jun-2024	15501-8597303-7	Muhi Ud Din	PK35NBPA1934004086565997	NBP	9341	100,000
98773	307999	Khan Malook	11201-0339892-1	Pump Operator	7	30-Jun-2023	11201-0339892-1	Khan Malook	10048924060017	NBP	370	150,000
98774	416282	Hussain Par Shah	21204-5802308-5	Beshti	4	30-Sep-2024	21204-5802308-5	Hussain Par Shah	11817900119803	HBL	1181	100,000
98775	144858	Imdad Ullah Jan	17101-0330006-5	PST	13	31-Dec-2024	17101-0330006-5	Imdad Ullah Jan	PK98NBPA1435004109814717	NBP	1435	300,000
98776	482187	Fazal Wahab	21104-2157063-5	Pump Operator	4	1-Jun-2024	21104-2157063-5	Fazal Wahab	3867900752703	HBL	386	100,000
98777	315491	Fazal Rehman	13201-1829082-3	Road Inspector	7	30-Jun-2024	13201-1829082-3	Fazal Rehman	PK49NBPA2087004069489781	NBP	2087	150,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98778	145488	Atta Ullah Jan	17101-0356260-5	PSHT	15	26-Nov-2024	17101-0356260-5	Atta Ullah Jan	13276603	HBL	1202	300,000
98779	156094	Noor Ul Akbar	16101-3120229-7	Naib Tehsildar	14	10-Jun-2024	16101-3120229-7	Noor Ul Akbar	100111414	UBL	1406	200,000
98780	32758	Muhammad Fahim Khan	17301-7938461-9	Inspector	16	30-Apr-2024	17301-7938461-9	Muhammad Fahim Khan	2010002373	BOK	10	225,000
98782	323870	Shams Ur Rehman	12201-6845457-5	HC	9	2-Aug-2024	12201-6845457-5	Shams Ur Rehman	PK79NBPA1851004039830681	NBP	1851	150,000
98784	76880	Saeed Ullah	15402-6553301-1	Sub Inspector	14	1-Sep-2024	15402-6553301-1	Saeed Ullah	211798329	UBL	1014	200,000
98785	159643	Fazal hadi	14301-1952088-1	SST	16	30-Jun-24	14301-1952088-1	Fazal hadi	45001010396	UBL	450	225,000
98787	561048	Luqman	15701-7524194-9	Constable	7	18-Jun-2020	15701-7524194-9	Luqman	57110001	BIPL	3091	29,954
98789	148491	Mukhtar	17101-6545985-7	DSP	17	2-Dec-2024	17101-6545985-7	Mukhtar	7901100303	HBL	5079	450,000
98790	470527	Waseem Khan	17301-1399227-7	Constable	7	1-Nov-2024	17301-1399227-7	Waseem Khan	23237900051003	HBL Islamic	5946	150,000
98791	37621	Sabir Khan	17301-1214256-1	Constable	7	18-Nov-2024	17301-1214256-1	Sabir Khan	PK75ABPA0010092165190010	ABL	864	225,000
98793	37306	Niaz Amin	17301-7113933-3	HC	9	31-Oct-2024	17301-7113933-3	Niaz Amin	10032744950011	ABL	308	150,000
98794	11156	Syed Sohrab Shah	13101-7438938-1	HC	9	24-Oct-2024	13101-7438938-1	Syed Sohrab Shah	4006774134	NBP	1348	150,000
98795	444952	Noorshah Ali Khan	11201-0327322-1	Constable	7	3-Jul-2024	11201-0327322-1	Noorshah Ali Khan	4082223809	NBP	964	150,000
98796	303365	Sahbib Rehman	14203-2043398-9	HC	9	14-Aug-2024	14203-2043398-9	Sahbib Rehman	3009403306	NBP	451	150,000
98797	35087	Tehseen Ullah	17301-8314414-1	HC	9	30-Sep-2024	17301-8314414-1	Tehseen Ullah	4004224508	NBP	986	150,000
98800	25612	Habib Khan	17301-1543258-3	CT	16	23-Oct-2024	17301-1543258-3	Habib Khan	PK55ABPA0010020205490013	ABL	0604	225,000
98801	567163	Abraar Khan	16101-4595091-7	Constable	7	10-Oct-24	16101-4595091-7	Abraar Khan	2005871697	BoK	79	150,000
98802	209441	Gul Shah Baraz	11101-0350095-5	Inspector	16	01-Jan-24	11101-0350095-5	Gul Shah Baraz	2008484883	BoK	311	225,000
98803	27068	Abdul Rehman	17301-1074035-5	Inspector	16	30-Jun-24	17301-1074035-5	Abdul Rehman	12380001	HBL	1161	225,000
98804	35304	Raza Muhammad	17301-6833035-5	Inspector	16	01-Aug-24	17301-6833035-5	Raza Muhammad	157037300789	UBL	1578	225,000
98805	422136	Sardar Ali	17301-8736480-7	Constable	7	01-Dec-24	17301-8736480-7	Sardar Ali	2008120806	BoK	15	225,000
98806	37442	Shafi Ullah	17301-5593868-9	Constable	7	11-Nov-24	17301-5593868-9	Shafi Ullah	7900163203	HBL	898	225,000
98809	334713	Faraz Akhtar	13503-2553191-5	Head Constable	9	20-Oct-24	13503-2553191-5	Faraz Akhtar	3001942068	BoK	117	150,000
98810	11263	Muhammad Manzoor	13101-1003233-5	Head Constable	9	14-Dec-24	13101-1003233-5	Muhammad Manzoor	4040635087	NBP	301	225,000
98811	467183	Atif Ali	13101-2869283-9	Head Constable	9	01-Nov-24	13101-2869283-9	Atif Ali	457698221002144	MCB	585	150,000
98812	11555	Aurangzeb	13101-6106010-5	Inspector	16	14-Jun-24	13101-6106010-5	Aurangzeb	470386111001107	MCB	588	225,000
98813	220435	Muhammad Luqman	13503-0557010-7	Constable	7	24-Oct-24	13503-0557010-7	Muhammad Luqman	3014056977	NBP	364	150,000
98815	83052	Rehman Shah	17301-1440814-1	Constable	7	22-Sep-23	17301-1440814-1	Rehman Shah	4063858099	NBP	1499	150,000
98816	32220	Miraz Ali	11201-0385209-3	Head Constable	9	24-Oct-24	11201-0385209-3	Miraz Ali	7901109601	HBL	1359	150,000
98819	124269	Ghazanfar Mehmood Aryani	16101-4357105-1	SI	14	19-Aug-24	16101-4357105-1	Ghazanfar Mehmood Aryani	3004330845	BoK	179	200,000
98820	144058	Zakir Shah	17101-0342419-3	Constable	7	18-Nov-24	17101-0342419-3	Zakir Shah	3001699457	BoK	111	225,000
98821	32361	Mehar Gul	17301-1449067-5	Superintendent	17	11-Dec-24	17301-1449067-5	Mehar Gul	60619601	HBL	898	450,000
98822	435953	Imran Khan	17301-9392931-3	Constable	7	04-Dec-24	17301-9392931-3	Imran Khan	7927837403	HBL	898	225,000
98825	33967	Shafi ullah	17301-3074560-3	DSP	17	31-Dec-24	17301-3074560-3	Shafi ullah	10016819040010	ABL	600	450,000
98828	113797	Fazal Qadir	15602-8882368-9	Supervisor	14	01-Jan-25	15602-8882368-9	Fazal Qadir	4320202428	NBP IBB	830	300,000
98829	295299	Atta ur Rehman	11201-0399665-5	Supervisor	15	11-May-25	11201-0399665-5	Atta ur Rehman	4110786255	NBP	426	200,000
98830	67011	Ismail	15602-0523961-3	Chief CT Pharmacy	16	01-Jan-25	15602-0523961-3	Ismail	4161618199	NBP	1330	337,500
98831	875654	Zahir Shah	15601-0976790-3	Chowkidar	4	29-Oct-24	15601-0976790-3	Zahir Shah	4085655605	NBP	663	35,700
98832	76168	Sultanat Khan	15602-8285134-1	Chowkidar	4	26-Nov-24	15602-8285134-1	Sultanat Khan	94602010022532	MCB	946	150,000
98833	259315	Kalim Ullah	15701-1164065-5	SST	16	31-Oct-24	15701-1164065-5	Kalim Ullah	3039763479	NBP	841	225,000
98834	218266	Chan Zeb	13503-0593042-7	Chowkidar	4	30-Jun-24	13503-0593042-7	Chan Zeb	3085283062	NBP	855	100,000
98835	221671	Aurangzeb	13503-0578200-9	Chowkidar	4	30-Jun-23	13503-0578200-9	Aurangzeb	3014056717	NBP	364	100,000
98836	371105	Farrukh Nawab	17301-1399796-1	CMO	20	30-Jun-24	17301-1399796-1	Farrukh Nawab	4483701	HBL	355	625,000
98837	134924	Saeeda Mufeed	17201-6775062-6	Principal	19	06-Nov-23	17201-6775062-6	Saeeda Mufeed	7900300703	HBL	853	525,000
98838	122411	Khaiwa Dad	16101-8543383-9	Head Master	17	09-Nov-24	16101-8543383-9	Khaiwa Dad	2006148428	BoK	81	450,000
98839	122469	Fida Muhammad	16102-2277033-1	Head Master	17	24-Oct-24	16102-2277033-1	Fida Muhammad	3045153965	NBP	365	300,000
98840	39352	Hameed ur Rehman	14202-0394412-5	DS	18	06-Feb-25	14202-0394412-5	Hameed ur Rehman	14588501	HBL	898	656,250
98841	213315	Abdullah Khan	11101-1470383-1	Principal	19	19-Apr-24	11101-1470383-1	Abdullah Khan	4321316517	NBP	2002	525,000
98842	416374	Shaheena	21201-2447628-2	Caller	4	01-Jun-24	21201-2447628-2	Shaheena	3005401247	BoK	5186	100,000
98843	673154	Fateh ullah Khan	12201-1213886-3	Daffedar	5	07-Aug-24	12201-1213886-3	Fateh ullah Khan	4098222718	NBP	1545	150,000

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98844	150777	Fida Muhammad	17101-0306738-1	SST	17	10-Oct-24	17101-0306738-1	Fida Muhammad	112023210093692	UBL	232	300,000
98845	173038	Sher Ahmad Khan	11101-1477197-3	SI	16	04-Jul-24	11101-1477197-3	Sher Ahmad Khan	4077938539	NBP	1415	225,000
98846	305181	Bas Noor Zada	14203-7766437-8	Dai	5	30-Jun-24	14203-7766437-8	Bas Noor Zada	4693401	HBL	1780	150,000
98847	181208	Salim Muhammad	11201-0402657-1	Crane Shift Grinder	10	26-Jun-24	11201-0402657-1	Salim Muhammad	3077924330	NBP	1415	150,000
98848	74018	Watan Sher	15602-0347918-1	SDM	16	25-Dec-24	15602-0347918-1	Watan Sher	4077982437	NBP	1911	337,500
98849	293544	Akbar Zaman	11201-0322038-1	Veterinary Assistant	12	31-Aug-24	11201-0322038-1	Akbar Zaman	4078264229	NBP	1305	200,000
98850	1069499	Abdul Ghaffar	17301-7824739-3	Jr.Clerk	11	03-Dec-24	17301-7824739-3	Abdul Ghaffar	2009203314	BoK	317	300,000
98851	209001	Muhammad Israr	17301-1387597-3	PHC Tech	14	21-Dec-24	17301-1387597-3	Muhammad Israr	10028106040010	ABL	283	300,000
98852	104839	Muhammad Iqbal	21107-9262760-5	SDO	17	01-Aug-24	21107-9262760-5	Muhammad Iqbal	4097484509	NBP	1595	300,000
98853	134322	Abdul Jalil	17201-2102304-3	PMO	19	07-Aug-24	17201-2102304-3	Abdul Jalil	3005421615	BoK	5215	525,000
98854	306296	Muhammad Nawaz	11201-0409465-9	Ward Orderly	5	07-Aug-24	11201-0409465-9	Muhammad Nawaz	4082188787	NBP	964	150,000
98855	50355451	Nabila Tahir	11102-0597959-4	Dai	4	14-Dec-23	11102-0597959-4	Nabila Tahir	7901672503	HBL	216	100,000
98856	50096	Nargis Begum	17301-1265302-2	Dai	5	27-Nov-24	17301-1265302-2	Nargis Begum	10005731690035	ABL	314	225,000
98858	96116	Muhammad Naeem	13101-1039004-9	Pump Operator	7	05-May-24	13101-1039004-9	Muhammad Naeem	4006759151	NBP	1348	150,000
98859	275793	Abdul Ghafoor	15602-0507891-7	PMO	19	14-Jun-24	15602-0507891-7	Abdul Ghafoor	4016184155	NBP	1704	525,000
98861	279334	Saeed ur Rehman	15701-3199452-7	Chowkidar	4	31-Jul-24	15701-3199452-7	Saeed ur Rehman	9350010012582	NRSP	935	100,000
98862	40239	Muhammad Bashir	17101-0341098-9	Driver	7	31-Dec-24	17101-0341098-9	Muhammad Bashir	16261959101262-7	MCB	284	225,000
98864	294647	Shams ul Qamar	11201-0366810-5	Rodman	4	31-Dec-24	11201-0366810-5	Shams ul Qamar	4078263926	NBP	1385	150,000
98866	375221	Barkat Ali Khan	11101-1498630-1	Director	19	30-Sep-24	11101-1498630-1	Barkat Ali Khan	3086118079	NBP	517	525,000
98867	301257	Safina Dil	14202-3482900-8	Head Nurse	17	07-Aug-24	14202-3482900-8	Safina Dil	19484201	HBL	1435	300,000
98868	25990	Turab Gul	17101-4721690-5	Naib Qasid	4	14-Oct-24	17101-4721690-5	Turab Gul	6004701	HBL	417	100,000
98869	121583	Sher Zaman	16101-9712515-3	Behishti	4	10-Nov-24	16101-9712515-3	Sher Zaman	4078080623	NBP	1352	150,000
98870	292636	Sher Ali Khan	11201-5554802-7	Cooli	4	30-Jun-23	11201-5554802-7	Sher Ali Khan	4081880342	NBP	1391	100,000
98871	394788	Saila Bibi	11101-0844550-0	Caller	3	08-Jun-22	11101-0844550-0	Saila Bibi	236821488	UBL	1025	100,000
98873	360146	Qamar Zaman	13302-0991816-1	Chowkidar	4	30-Jun-24	13302-0991816-1	Qamar Zaman	4033697499	NBP	337	100,000
98874	253922	Jehangir Akhtar	13302-6781171-1	Assistant	16	31-Dec-24	13302-6781171-1	Jehangir Akhtar	4176801284	NBP	582	337,500
98875	19810	Muhammad Nisar	17301-2317590-9	Binder Grade	6	30-Jun-24	17301-2317590-9	Muhammad Nisar	3000858942	BoK	119	150,000
98876	406882	Qutab Sher	21203-1385768-9	PSHT	15	15-Apr-24	21203-1385768-9	Qutab Sher	3398801	HBL	315	200,000
98877	189203	Naima Ambreen Anjum	12101-0921242-0	Vice Principal	19	17-Apr-24	12101-0921242-0	Naima Ambreen Anjum	3098159851	NBP	1545	525,000
98878	148143	Muhammad Mehdi Shah	17101-7768457-5	Principal	19	10-Jan-25	17101-7768457-5	Muhammad Mehdi Shah	103412464	MBL	8101	787,500
98879	262579	Shaheen Begum	15302-0828623-8	DEO	19	10-Apr-23	15302-0828623-8	Shaheen Begum	4039803013	NBP	841	525,000
98880	207724	Atta ullah Khan	11101-8521551-5	CIPE	19	19-Sep-24	11101-8521551-5	Atta ullah Khan	7900124203	HBL	216	525,000
98881	241889	Mumlikat Bibi	15402-5412814-2	Head Mistress	17	31-Jan-23	15402-5412814-2	Mumlikat Bibi	3072251674	NBP	1842	300,000
98882	50182509	Asia Begum	21702-2276283-6	Caller	4	21-May-24	21702-2276283-6	Asia Begum	7900591803	HBL	1017	100,000
98883	50202905	Hakim Bibi	21706-1038876-2	PSHT	15	19-Feb-24	21706-1038876-2	Hakim Bibi	109000234152711	UBL	524	200,000
98884	50189336	Shabena Bibi	21704-1230524-8	PST	13	30-Mar-22	21704-1230524-8	Shabena Bibi	2001519819	BoK	4	200,000
98885	50166808	Masood ur Rehman	12101-9689961-1	Jr.Clerk	11	22-Feb-24	12101-9689961-1	Masood ur Rehman	301900487120001	BIPL	3019	200,000
98886	50191703	Palwasha	21706-4826485-0	PSHT	15	20-Dec-23	21706-4826485-0	Palwasha	301900549410007	BIPL	3019	200,000
98887	50160000	Noor Badshah	21705-1986379-7	PSHT	15	31-Dec-24	21705-1986379-7	Noor Badshah	109000215693334	UBL	261	300,000
98888	50182172	Abdul Wahab Shah	17301-1779082-5	PSHT	15	29-Nov-24	17301-1779082-5	Abdul Wahab Shah	111201020174	UBL	1112	300,000
98889	50151475	Badshah Mir Khan	12201-5526922-3	Jr.Clerk	11	31-Dec-24	12201-5526922-3	Badshah Mir Khan	4100921822	NBP	1851	300,000
98891	50185547	Kalsoom Bibi	12101-8516919-4	Caller	4	09-Feb-24	12101-8516919-4	Kalsoom Bibi	10127242460018	ABL	71	100,000
98894	40601	Shahida Parveen	17301-1235804-8	PHC Tech	14	05-Dec-24	17301-1235804-8	Shahida Parveen	4106590901	NBP	1516	300,000
98895	66770	Sharif Khan	15602-9540215-3	Inspector	16	06-Jul-24	15602-9540215-3	Sharif Khan	3005137429	BoK	5203	225,000
98896	284434	Afsar Ali	17101-0302992-1	Chief PHC Tech	16	14-Jan-25	17101-0302992-1	Afsar Ali	4106604093	NBP	1516	337,500
98897	122101	Madat Khan	16102-2300481-7	Chowkidar	4	28-Dec-23	16102-2300481-7	Madat Khan	3096999742	NBP	593	100,000
98898	145088	Ahmad Jan	17101-0300179-3	CT	15	25-Sep-24	17101-0300179-3	Ahmad Jan	5477401	HBL	217	200,000
98899	143489	Akhtar Shah	17101-7999808-5	Chowkidar	4	30-Oct-24	17101-7999808-5	Akhtar Shah	3001644822	BoK	111	100,000
98900	147445	Sultan Muhammad	17101-0367147-7	CT	15	01-Dec-24	17101-0367147-7	Sultan Muhammad	4109801990	NBP	1435	300,000
98901	155202	Hidayat Ullah Khan	21604-5938089-9	CMO	20	29-Oct-24	21604-5938089-9	Hidayat Ullah Khan	0004540001	HBL	1697	625,000

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98902	261163	Abdul Fatah	15302-0935780-5	CT	15	27-Dec-20	15302-0935780-5	Abdul Fatah	CA-2519-2 (4081928238)	NBP	1331	200,000
98904	1062625	Zarin Gul	15101-4404409-7	SDO	17	31-Mar-24	15101-4404409-7	Zarin Gul	7701-8	NBP	1704	300,000
98905	1064582	Atta Muhammad	12101-3233161-1	Forester	10	01-Apr-24	12101-3233161-1	Atta Muhammad	PK70NBPA0327004037445280	NBP	0327	150,000
98906	343796	Sahibzada Ibad Ullah	15702-1811332-3	SST	16	15-Oct-24	15702-1811332-3	Sahibzada Ibad Ullah	PK59UNIL109000219340298	UBL	1904	225,000
98907	237299	Sadiq Ullah	16202-8281315-5	STT	16	31-Dec-24	16202-8281315-5	Sadiq Ullah	PK27MUCB1592328981004981	MCB	0301	337,500
98908	383871	Roman Ghani	16202-1013651-1	SPST	14	16-Oct-24	16202-1013651-1	Roman Ghani	PK28NBPA1740004059839519	NBP	1740	200,000
98910	45078	Rasool Badshah	14203-7643460-1	Chief Draftsman	17	30-Jun-24	14203-7643460-1	Rasool Badshah	004111954464	NBP	1918	300,000
98911	15367	Abbad Khan	17301-1411353-5	Naib Qasid	4	18-Jan-25	17301-1411353-5	Abbad Khan	2000729313	BOK	0015	150,000
98912	272255	Rashid Ahmad	15101-0418246-1	PST	13	06-Apr-24	15101-0418246-1	Rashid Ahmad	0002802201	HLB	0357	200,000
98913	275043	Mastar Rahman	15101-8851909-7	Chowkidar	4	21-Oct-24	15101-8851909-7	Mastar Rahman	PK82HABB0009320006241101	HLB	0932	100,000
98914	352390	Qadar Mand	15101-0422837-9	Chowkidar	4	30-Jun-24	15101-0422837-9	Qadar Mand	PK54MUCB0031802010072276	MCB	0318	100,000
98915	163690	Taj Ali Khan	14301-3414108-3	Chowkidar	4	30-Jun-20	14301-3414108-3	Taj Ali Khan	PK03NBPA1452004111831819	NBP	1452	99,486
98916	230495	Sarwar Din	16201-0709684-3	Coolie	4	15-Jul-21	16201-0709684-3	Sarwar Din	7900617803	HLB	0507	100,000
98917	228236	Shah Pur Khan	16201-3612202-7	Road Cooly	4	02-Mar-22	16201-3612202-7	Shah Pur Khan	0560847301000787	MCB	0169	100,000
98918	230885	Fazal Sher	16201-0740910-7	Tubewell Operator	7	31-Dec-22	16201-0740910-7	Fazal Sher	0560220591000781	MCB	0169	150,000
98919	228978	Sher Afzal	16202-3768173-7	Road Coolie	4	25-May-23	16202-3768173-7	Sher Afzal	00900020151737	MCB	0900	100,000
98920	345959	Zarin Bahadar	13301-1345513-7	Road Coolie	4	07-Jan-23	13301-1345513-7	Zarin Bahadar	08017900198401	HLB	0801	100,000
98921	234567	Dil Aram Khan	16202-0988377-1	Work Taker	7	29-Mar-24	16202-0988377-1	Dil Aram Khan	7900196601	HLB	0801	150,000
98922	345613	Gul Behra Khan	13301-1327571-3	Coolie	4	31-May-24	13301-1327571-3	Gul Bar	7900198001	HLB	0801	100,000
98923	231057	Zar Fareed Shah	16202-1030488-1	Coolie	4	30-Jun-24	16202-1030488-1	Zar Fareed Shah	7900196303	HLB	1135	100,000
98924	345826	Farid Khan	16202-0949809-5	Coolie	4	30-Jun-24	16202-0949809-5	Farid Khan	7900072103	HLB	1135	100,000
98925	342378	Muhammad Idrees	16201-0745138-3	Coolie	4	30-Jun-24	16201-0745138-3	Muhammad Idrees	2009504756	BOK	0077	100,000
98926	50267622	Shah Mehmood	21506-4248681-3	Constable	7	16-Aug-24	21506-4248681-3	Shah Mehmood	7900263503	HLB	1746	150,000
98927	128743	Shah Bibi	16102-2148813-2	Aya	4	16-Aug-22	16102-2148813-2	Shah Bibi	PK66NBPA0548003105309601	NBP	0548	100,000
98928	151768	Araq Shah	17101-0314292-1	PMO	19	04-May-24	17101-0314292-1	Dr.Iraq Shah	PK23HABB0002170019207201	HLB	0217	525,000
98929	290897	Syeda Amina Bibi	12101-3902953-0	Principal	20	13-Aug-24	12101-3902953-0	Syeda Amina Bibi	PK65HABB0013597900028201	HLB	1359	625,000
98930	800659	Kousar Bibi	12101-6302436-8	LHW	5	30-Jun-24	12101-6302436-8	Kousar Bibi	0018496301	HLB	0231	150,000
98931	1063393	Momin Khan	15601-1043453-9	Forester	10	18-Mar-24	15601-1043453-9	Momin Khan	PK38MUCB0482006751000908	MCB	1376	150,000
98932	1064746	Shabir Ahmad	15602-4826137-1	Range Forest Officer	16	31-May-24	15602-4826137-1	Shabir Ahmad	420311714102994	HMBL	0264	225,000
98935	1065635	Sajjad Ahmad	13101-0976224-3	Deputy Ranger Wildlife	11	14-May-24	13101-0976224-3	Sajjad Ahmed	4082719793	NBP	1314	200,000
98936	319913	Rustam Khan	14202-1103952-7	Forest Guard	8	06-Mar-24	14202-1103952-7	Rustam Khan	PK40NBPA0451004255139145	NBP	0451	150,000
98937	152597	Sartaj Ahmad	17101-0318703-7	SAT	16	30-Dec-24	17101-0318703-7	Sartaj Ahmad	02010918766	MCB	0284	337,500
98938	253818	Shakir Elahi	13301-0500515-3	Assistant	16	10-Sep-23	13301-0500515-3	Shakir Ullah	4083086868	NBP	0827	225,000
98939	150758	Nagin Agha	17101-7985685-8	AT	15	24-Sep-24	17101-7985685-8	Nagin Agha	PK62HABB0002170004517401	HLB	0191	200,000
98943	553845	Zafar Ali Khan	15401-6514173-9	Chowkidar	3	30-Jun-24	15401-6514173-9	Zafar Ali Khan	PK36HABB0012257900109203	HLB	1225	100,000
98944	240019	Abdul Maula	15402-0846685-7	Mate	5	30-Jun-24	15402-0846685-7	Abdul Maula	PK09UNIL0112062501015882	UBL	0625	150,000
98951	295017	Noor Muhammad	11201-0384430-3	PSHT	15	31-Oct-24	11201-0384430-3	Noor Muhammad	004167022204	NBP	0426	200,000
98952	294879	Gul Rehman	11201-0376567-7	Qari	12	18-Nov-24	11201-0376567-7	Gul Rehman	PK02NBPA0426004110782866	NBP	0426	300,000
98953	294577	Feroz Khan	11201-0364321-9	Naib Qasid	4	31-Dec-24	11201-0364321-9	Feroz Khan	PK31HABB0011690007194101	HLB	1169	150,000
98954	294602	Mueen Ud Din	11201-0365123-7	SST	16	25-Sep-24	11201-0365123-7	Mueen Uddin	PK69NBPA1305004078260849	NBP	1305	225,000
98955	294665	Sibghat Ullah Khan	11201-0367546-7	Naib Qasid	4	23-Dec-24	11201-0367546-7	Sibghat Ullah Khan	PK80NBPA0964004082224728	NBP	0964	150,000
98956	293549	Inayat Ullah Khan	11201-0322210-9	PST	13	14-Nov-24	11201-0322210-9	Inayat Ullah Khan	PK19NBPA0964004082191488	NBP	0964	300,000
98957	66507	Khurshid Ali	15602-0273418-1	SST	17	31-Dec-24	15602-0273418-1	Khurshid Ali	001010066841	MCB	0280	450,000
98958	66796	Mohammad Ayub	15602-0467213-1	SS	17	19-Nov-24	15602-0467213-1	Mohammad Ayub	PK92NBPA2009004061043043	NBP	2009	450,000
98959	360148	Shan Muhammad	13302-0391750-3	Chowkidar	4	30-Jun-24	13302-0391750-3	Shan Muhammad	PK48MUCB0119702010057513	MCB	1197	100,000
98960	249669	Yasmin Akhtar	13302-0335614-0	Caller	4	30-Jun-24	13302-0335614-0	Yasmin Akhtar	PK16MUCB0202520471006358	MCB	0587	100,000
98962	294420	Ikram Ullah Khan	11201-0386189-7	PST	13	31-Dec-24	11201-0386189-7	Ikram Ullah Khan	PK73ABPA0010019856580010	ABL	0370	300,000
98963	173092	Zafar Ullah Khan	11101-1509995-1	PST	13	13-Nov-24	11101-1509995-1	Zafar Ullah Khan	0010019854950014	ABL	0370	300,000
98964	607753	Jehan Zari	37405-9383785-0	PST	12	13-Jul-23	37405-9383785-0	Jehan Zari	004069487925	NBP	2087	200,000
98966	556990	Alam Zeb	15401-0718969-9	Mali	3	01-Feb-25	15401-0718969-9	Alam Zeb	PK79MUCB0535582881000519	MCB	0899	150,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
98967	315859	Bashir Ahmad	13202-2778880-3	Kanungo	11	01-Jan-25	13202-2778880-3	Bashir Ahmed	5918901	HBL	0367	300,000
98968	161891	arshad iqbal	14301-1985916-5	SST	16	31-Aug-24	14301-1985916-5	Arshad iqbal	PK34NBPA0354004966903	NBP	354	225,000
98970	325347	Peer Nabi Shah	13202-0774651-7	Chowkidar	4	07-Mar-24	13202-0774651-7	Peer Nabi Shah	7546-2	NBP	0926	100,000
98972	315743	Iqbal Uddin	15201-0603081-1	Assistant	16	30-Nov-24	15201-0603081-1	Iqbal Uddin	PK60KHYB0011002001290897	BOK	0011	337,500
98974	247075	Khalid Khan	15401-0699169-9	Sr.PHC Technician	14	01-Mar-25	15401-0699169-9	Khalid Khan	PK31UNIL0112102910003762	UBL	1029	300,000
98975	387278	Muhammad Farooq	11201-0324906-1	Valveman	3	31-Dec-23	11201-0324906-1	Farooq Khan	PK60UNIL0112102501022722	UBL	1025	100,000
98977	172570	Iqbal zaman	11101-1465572-9	S.I.P.E	16	24-Dec-23	11101-1465572-9	Iqbal zaman	PK88KHYB25005003004473131	BOK	5205	225,000
98979	441117	Hazrat Ali	17101-3886058-1	Chowkidar	4	23-Aug-23	17101-3886058-1	Hazrat Ali	PK83KHYB0111003001647686	BOK	0111	100,000
98980	147185	Dad Muhammad Khan	17101-5745191-9	PSHT	15	14-Oct-24	17101-5745191-9	Dad Muhammad Khan	PK43MUCB0028402010093402	MCB	0284	200,000
98981	5523	Nuzhat Naz	13101-3558788-6	PSHT	15	29-Feb-24	13101-3558788-6	Nuzhat Naz	3064992077	NBP	0488	200,000
98982	5947	Rukhsana Bibi	13101-0853190-4	PSHT	15	29-Jun-24	13101-0853190-4	Rukhsana Bibi	3064981918	NBP	0488	200,000
98985	3766	Mehmood	13101-0892131-1	Sweeper	4	31-May-24	13101-0892131-1	Mehmood	PK62NBPA13480046766527	NBP	1348	100,000
98987	242826	Abdul Karim	15402-1427271-7	Behishti	4	31-Dec-24	15402-1427271-7	Abdul Karim	50300007170301	HBL	5030	150,000
98988	400449	Gul Khan	13503-8676578-7	Chowkidar	3	14-Sep-23	13503-8676578-7	Gul Khan	0493216331000446	MCB	1358	100,000
98990	353979	Mohammad Ikram	15101-0405725-3	Chowkidar	4	30-Jun-21	15101-0405725-3	Mohammad Ikram	PK66HABB0011410005033101	HBL	0932	100,000
98992	14705	Sardar bahadar	17301-1448673-3	DS	18	13-Mar-25	17301-1448673-3	Sardar bahadar	7810104272842	MBL	781	656,250
98993	508314	Asad Munir	17301-0190971-9	Mali	3	03-Aug-24	17301-0190971-9	Asad Munir	0001002000985964	BOK	0001	100,000
98994	1064223	Noor Muhammad Khan	15201-6581074-5	Forester	10	02-Jan-24	15201-6581074-5	Noor Muhammad Khan	PK74KHYB0137003001343617	BOK	0137	150,000
98995	299779	Noor Taj Bibi	14202-1282043-2	CT	15	28-Dec-22	14202-1282043-2	Noor Taj Bibi	3933-5 (0010024611170011)	ABL	0838	200,000
98996	1065054	Abdul Jamil	15307-7605505-3	Forester	10	05-Jan-24	15307-7605505-3	Abdul Jamil	PK76UNIL0109000220683636	UBL	0729	150,000
98997	79299	Dastar Ali	17201-2138521-7	Administrative Officer	17	09-Jan-24	17201-2138521-7	Dastar Ali	7900059203	HBL	0327	300,000
98998	147974	Saeed Ullah Jan	17102-1147795-7	SS	18	19-Apr-24	17102-1147795-7	Saeed Ullah Jan	0002227401	HBL	0326	437,500
98999	140290	Gul Muhammad Shah	17201-6947695-3	Naib Qasid	4	17-Jul-24	17201-6947695-3	Gul Muhammad Shah	PK66HABB0003480004453001	HBL	0348	100,000
99000	151843	Abdur Rahman	17101-0863650-7	TT	15	11-Sep-24	17101-0863650-7	Abdur Rahman	PK43NBPA0410004106172809	NBP	0410	200,000
99001	240143	Sher Mula	15402-1433331-5	Naib Qasid	4	01-Jul-24	15402-1433331-5	Sher Mula	PK92HABB0011370009159403	HBL	1137	100,000
99002	339653	Gohar Jana	12103-1438538-8	Charge Nurse	16	03-Dec-24	12103-1438538-8	Gohar Jana	12505401	HBL	1359	337,500
99003	15797	Muhammad Ilyas	17301-1557171-7	Superintendent	17	17-Dec-24	17301-1557171-7	Muhammad Ilyas	10022145990017	ABL	603	450,000
99005	162554	sha zad meer	14301-0835016-3	SST	16	30-Sep-24	14301-0835016-3	Shah zad meer	PK18MEZN0027010102502278	MBL	2701	225,000
99006	427509	Muhammad Ibrahim	21601-5804375-5	AT	15	30-Jun-24	21601-5804375-5	Muhammad Ibrahim	4015285879	NBP	420	200,000
99007	426811	Rehman Ullah	21601-8522202-3	TT	15	04-Oct-24	21601-8522202-3	Rehman Ullah	3005393492	BOK	107	200,000
99010	220692	Qari Muhammad Younis Shah	13503-0551249-1	Qari	13	14-Nov-24	13503-0551249-1	Qari Muhammad Younis Shah	63902010039359	MCB	639	300,000
99011	188085	Malik Raees Aamir	12101-5072080-5	Constable	7	31-Oct-24	12101-5072080-5	Malik Raees Aamir	3063790439	NBP	1479	150,000
99013	425953	Taj Muhammad	21201-8986148-1	ENT Specialest	18	01-Jan-25	21201-8986148-1	Taj Muhammad	3106420283	NBP	914	656,250
99014	15263	Haji Muhammad	17301-1050271-3	Private Sectary	18	31-Dec-24	17301-1050271-3	Haji Muhammad	6434001	HBL	898	656,250
99015	356697	Naimat Ullah	12103-5686773-7	Naib Qasid	4	31-Jan-24	12103-5686773-7	Naimat Ullah	57041	HBL	336	100,000
99016	186147	Obaid Ullah	12103-1482953-5	Naib Qasid	4	30-Dec-23	12103-1482953-5	Obaid Ullah	51848	HBL	336	100,000
99018	210669	Tanveer Haider	14301-1980603-6	SPT	14	30-Jan-24	14301-1980603-6	Tanveer Haider	2187100010201	HBL	218	200,000
99019	409729	Shakira Tabasum	17201-8331999-0	PSHT	15	31-Mar-24	17201-8331999-0	Shakira Tabasum	PK58HABB0011137900013803	HBL	1113	200,000
99020	210481	Shabana Nazir	14301-1928648-2	PSHT	15	07-Mar-24	14301-1928648-2	Shabana Nazir	13114094532506	NBP	1311	200,000
99021	198963	Rakhama Bibi	12201-9704954-4	TT	15	30-Aug-23	12201-9704954-4	Rakhama Bibi	PK12KHYB0129003005082349	BOK	129	200,000
99022	290690	Mumtaz Khan	12201-5664427-7	CT	16	02-Aug-24	12201-5664427-7	Mumtaz Khan	3106210250	NBP	408	225,000
99023	50182736	Iqbal Bano	12201-7889171-6	TT	15	09-Sep-24	12201-7889171-6	Iqbal Bano	PK54KHYB0106003003125768	BOK	106	200,000
99024	50160715	Sania Mueen	12201-1266159-2	CT	15	01-Apr-24	12201-1266159-2	Sania Mueen	10604682003	BOK	106	200,000
99025	305830	Muhammad Asghar Khan	17301-1403331-3	Deputy Director	18	29-Dec-24	17301-1403331-3	Muhammad Asghar Khan	11130007822901	HBL	1113	656,250
99026	304938	Zafar Ul Islam	14203-6322119-3	Chowkidar	4	31-Jan-24	14203-6322119-3	Zafar Ul Islam	PK48NBPA0451004009482524	NBP	451	100,000
99029	176990	Muhammad Idrees	11101-3164958-7	SST	16	31-Jan-24	11101-3164958-7	Muhammad Idrees	3001530835	BOK	103	225,000
99030	37057	Muhammad Javed Iqbal	17301-1512760-7	Pump Operator	7	30-Jun-24	17301-1512760-7	Muhammad Javed Iqbal	10022143590023	ABL	603	150,000
99031	249575	Jehan Zeb	13302-4363917-5	PHC Technologist	17	29-Mar-24	13302-4363917-5	Jehan Zeb	PK30NBPA0827003083042656	NBP	827	300,000
99032	19990	Muhammad Ramzan	13302-0535412-9	Site Attendant	4	01-Feb-24	13302-0535412-9	Muhammad Ramzan	3072593797	NBP	1515	100,000
99033	39302	Ikram Muhammad	17301-6462702-5	Section Officer	17	31-Dec-24	17301-6462702-5	Ikram Muhammad	8980014799301	HBL	898	450,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99034	159506	Noor Jamal	14301-2006482-1	Head Master	17	31-Aug-24	14301-2006482-1	Noor Jamal	4245135319	NBP	2328	300,000
99035	442894	Mirabat khan	11101-6769923-9	SDM	16	31-Aug-24	11101-6769923-9	mirabat khan	PK88NBPAA2002004321318036	NBP	2002	225,000
99036	249634	Shakila Begum	13301-1288917-6	SST	16	09-Sep-24	13301-1288917-6	Shakila Begum	PK47NBPA0499004074761627	NBP	499	225,000
99037	251566	Gul Rahan	13301-1333088-5	Cooli	4	01-Jul-24	13301-1333088-5	Gul Rahan	10040612260022	ABL	83	100,000
99038	126350	Shahida Tabassum	16102-2225821-0	SST	16	31-Dec-23	16102-2225821-0	Shahida Tabassum	7901146899	HBL	825	225,000
99039	182532	Muhammad Roi Khan	22201-1740487-9	Chowkidar	4	19-Jun-24	22201-1740487-9	Muhammad Roi Khan	PK91HABB0019917900137803	HBL	1991	100,000
99040	117212	Tabbasum Naz	16101-1117722-8	SPET	16	07-Aug-24	16101-1117722-8	Tabbasum Naz	10019636220010	ABL	609	225,000
99041	267984	Shabana	15302-0833052-4	PSHT	15	27-May-24	15302-0833052-4	Shabana	11620003253301	HBL	1162	200,000
99042	670396	Muhammad bashir	21303-9984828-5	SST	16	23-Mar-24	21303-9984828-5	Muhammad bashir	29502010031568	MCB	295	225,000
99043	50240718	Muhammad Ullah	21508-2694396-7	Constable	7	09-Aug-24	21508-2694396-7	Muhammad Ullah	7900279903	HBL	495	150,000
99044	50184124	Abdul Sattar	21506-1134390-1	Assistant	16	25-Sep-24	21506-1134390-1	Abdul Sattar	4141326658	NBP	453	225,000
99048	44203	Muhammad Sabir	13101-0407849-5	Assistant	16	31-Dec-24	13101-0407849-5	Muhammad Sabir	PK40UNIL0109000313129164	UBL	990	337,500
99049	259254	Rafat Nasreen	15302-0884938-2	SST	16	17-Jan-23	15302-0884938-2	Rafat Nasreen	17440003363201	HBL	1744	225,000
99050	16618	Habib Akbar	16101-2300834-1	SCT	18	15-Dec-24	16101-2300834-1	Habib Akbar	15002000797033	BOK	15	656,250
99051	142094	Muhammad Said	17102-0412605-9	Chief PHC Tech	16	31-May-24	17102-0412605-9	Muhammad Said	13001673709	BOK	111	225,000
99052	445877	Khwai Dan Sher	14101-5244817-9	Sepoy	5	31-May-15	14101-5244817-9	Khwai Dan Sher	8900069903	HBL	5090	72,744
99053	434443	Muhammad Azam khan	21603-5639430-5	Cooly	4	11-Dec-17	21603-5639430-5	Muhammad Azam khan	13477900143701	HBL	1347	44,956
99054	434462	Shah Sawar Ali	21603-8132087-5	Cooly	4	30-Jun-15	21603-8132087-5	Shah Sawar Ali	3094527595	NBP	1311	48,327
99057	447151	Muhammadi Khan	14101-9057551-7	Sepoy	5	31-Oct-16	14101-9057551-7	Muhammadi Khan	18087900042103	HBL	1808	66,352
99058	510456	Ishad Khan	21603-2381420-1	Naik	7	31-Oct-16	21603-2381420-1	Ishad Khan	7100965004	BOK	171	66,352
99059	434461	Akmal Hussain	21603-2579450-3	Cooly	5	30-Jun-18	21603-2579450-3	Akmal Hussain	7900231003	HBL	1330	68,512
99060	136233	Zahida Bibi	17201-2123970-8	Head Master	17	03-Apr-24	17201-2123970-8	Zahida Bibi	4078458850	NBP	566	300,000
99061	47856	Muhammad Nazif	17301-1494329-9	Account Assistant	16	30-Nov-24	17301-1494329-9	Muhammad Nazif	10002001219033	BOK	10	337,500
99062	1060528	Muhammad Altaf Ali Shah	15201-0553071-9	Wildlife Officer	17	02-Jan-24	15201-0553071-9	Muhammad Altaf Ali Shah	4051595298	NBP	321	300,000
99063	1063391	Riaz Mehmood	12101-4550535-5	Superintendent	17	4-May-2024	12101-4550535-5	Riaz Mehmood	3037398047	NBP	327	300,000
99064	21946	Gul Hussain	17301-1579832-1	Chowkidar	4	10-Oct-2024	17301-1579832-1	Gul Hussain	4111741381	NBP	1510	100,000
99065	261887	Muhammad Khan	15306-8581639-1	Chowkidar	4	1-Jul-2024	15306-8581639-1	Muhammad Khan	10043239	UBL	388	100,000
99066	267124	Bibi Gul	15302-8680279-6	Sweeper	4	30-Jun-2024	15302-8680279-6	Bibi Gul	10041161220010	ABL	849	100,000
99067	91602	Munsif Khan	17301-7882441-9	Senior PHE Tech	14	31-Dec-2024	17301-7882441-9	Munsif Khan	3086138100	NBP	517	300,000
99068	161603	Muhammad Yasin Khan	14301-1519947-7	Medical Tech	14	5-Jan-2016	14301-1519947-7	Muhammad Yasin Khan	4357910570703	HBL	435	93,392
99069	43784	Ikram	17201-2240445-5	Driver	6	30-Jun-2024	17201-2240445-5	Ikram	7900395403	HBL	898	150,000
99070	139874	Hidayat Shah	17201-2151776-3	SS	17	2-Jun-2024	17201-2151776-3	Hidayat Shah	3970001	HBL	222	300,000
99071	139110	Fida Muhammad	17201-3879810-5	CT	16	1-Feb-2024	17201-3879810-5	Fida Muhammad	104003004989308	BOK	5104	225,000
99072	138640	Niaz Ali Shah	17201-2248133-7	PSHT	15	30-Apr-2024	17201-2248133-7	Niaz Ali Shah	3101224647	NBP	823	200,000
99073	792410	Muhammad Naseem	13101-6615896-9	Ward Boy	5	5-Nov-2022	13101-6615896-9	Muhammad Naseem	3006741063	NBP	1348	150,000
99074	331690	Ali Madar	13401-1499695-9	Chowkidar	4	17-Feb-2024	13401-1499695-9	Ali Madar	1004098289488	NBP	1691	100,000
99075	331784	Abdul Sattar	13401-1506777-9	Chowkidar	4	30-Jun-2020	13401-1506777-9	Abdul Sattar	4098325572	NBP	1691	99,486
99076	339808	Gohar Khan	13401-1510597-9	Chowkidar	4	1-Nov-2017	13401-1510597-9	Gohar Khan	3098260517	NBP	1691	44,805
99077	15057	Dilshad	17301-1518785-3	Superintendent	17	14-Jan-2025	17301-1518785-3	Dilshad	7000113503	HBL	898	450,000
99078	5018440	Arif Khan	21705-7412775-9	Chowkidar	4	30-Jun-2024	21705-7412775-9	Arif Khan	10032788980010	ABL	389	100,000
99079	426860	Eid Muhammad	21602-3650223-9	SST	16	31-Jul-2024	21602-3650223-9	Eid Muhammad	40152277119	NBP	420	225,000
99080	189466	Shafiq Javed	12101-5235289-7	SST	16	25-Sep-2024	12101-5235289-7	Shafiq Javed	7832401	HBL	1540	225,000
99081	186208	Ghulam Aisha Saaddiqua	12101-0917240-0	SCT	16	18-Sep-2024	12101-0917240-0	Ghulam Aisha Saaddiqua	4248026486	NBP	1545	225,000
99082	190268	Muhammad Ashraf	12101-0952120-9	SST	16	11-Sep-2024	12101-0952120-9	Muhammad Ashraf	3098161580	NBP	1545	225,000
99083	190898	Imran Khan	12101-8465266-1	SCT	16	31-Oct-2024	12101-8465266-1	Imran Khan	12048318757	KHHBL	207	225,000
99084	194293	Salma Khatoon	12101-5950326-4	SS	17	2-Sep-2024	12101-5950326-4	Salma Khatoon	3058252477	NBP	1429	300,000
99085	282474	Muhamamd Gul	17101-1696719-7	Behishti	4	19-Apr-2024	17101-1696719-7	Muhamamd Gul	3001735577	BOK	111	100,000
99087	45864	Safdar Khan	17301-1271842-9	Senior Clerk	14	19-Mar-2025	17301-1271842-9	Safdar Khan	2001007796	BOK	2	300,000
99088	89061	Mustajab	17301-0168176-1	Junior Clerk	11	13-Feb-2025	17301-0168176-1	Mustajab	10010291010010	ABL	321	300,000
99089	256937	Muhammad Iqbal	12101-7720422-3	Chowkidar	4	26-Oct-2022	12101-7720422-3	Muhammad Iqbal	10688	NBP	1373	100,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99090	191200	Muhammad Tariq	12101-2865395-5	Valve Man	4	30-Jun-2024	12101-2865395-5	Muhammad Tariq	5701001424	BAFL	57	100,000
99091	330083	Shakir muhammad	15201-9990359-1	Head master	17	10-May-24	15201-9990359-1	Shakir muhammad	PK08NBA0321004051580857	NBP	321	300,000
99092	167877	Hazrat Mir	22401-8854449-1	PSHT	15	30-Oct-2024	22401-8854449-1	Hazrat Mir	3049720844	NBP	354	200,000
99093	206853	Mulazim Shah	12102-5813194-5	Chowkidar	4	30-Jun-2024	12102-5813194-5	Mulazim Shah	3084421977	NBP	492	100,000
99094	192401	Inayat Ullah	12103-1488911-1	Chowkidar	4	31-Dec-2024	12103-1488911-1	Inayat Ullah	112063702105886	UBL	637	150,000
99095	193918	Tanveer Hussain	12101-0910525-5	Beldar	4	20-Oct-2024	12101-3558910-2	Zaibo Bibi	PK32NBPA1327004258615231	NBP	1327	100,000
99096	186442	Rarveen Bibi	12101-1949573-6	Sweeper	4	27-Jul-2024	12101-1949573-6	Rarveen Bibi	3102458563	NBP	1450	100,000
99097	195233	Attiq Ur Rehman	12102-2139075-7	PSHT	15	26-Jun-2024	12102-2139075-7	Attiq Ur Rehman	15400009242501	HBL	1540	200,000
99100	185493	Muhammad Aslam	12101-0949336-3	Lebortary Attendent	4	10-Aug-2020	12101-7973483-6	Musarat Jabin	3004518038	BOK	129	99,788
99101	159684	Abdul Qayum Khattak	14301-1953735-9	AAC	17	19-Feb-25	14301-1953735-9	Abdul Qayum Khattak	3101383476	NBP	1803	450,000
99102	105009	Nisar Muhammad	17301-4424223-5	Budder	7	31-Dec-23	17301-4424223-5	Nisar Muhammad	823416511001844	MCB	1636	150,000
99103	50195149	Muhammad Bait ullah	12101-1747570-3	SST	16	31-Dec-24	12101-1747570-3	Muhammad Bait ullah	129301010019373	MCB	1293	337,500
99104	196993	Shambazir Khan	22301-3927289-1	SST	16	15-Nov-24	22301-3927289-1	Shambazir Khan	7100003101	HBL	231	337,500
99105	198731	Sharif Gul	22301-8718993-9	Chowkidar	4	30-Nov-24	22301-8718993-9	Sharif Gul	89401019451	UBL	894	150,000
99106	198700	Hassan Khan	22301-1658443-5	Chowkidar	4	22-Sep-24	22301-1658443-5	Hassan Khan	89401022499	UBL	894	100,000
99107	139421	Balqees	17201-2051777-6	Caller	4	16-Nov-24	17201-2051777-6	Balqees	4078466752	NBP	566	150,000
99108	437035	Sorria Balqees	14202-1276531-6	SST	16	23-Nov-23	14202-1276531-6	Sorria Balqees	1858703	HBL	1595	225,000
99109	4059	Zohra Khatoon	13101-0851056-2	Head Mistress	17	14-Dec-24	13101-0851056-2	Zohra Khatoon	3040453024	NBP	301	450,000
99110	22720	Sahibzada Hamid Mehmood	17301-5786288-9	Director	19	21-May-24	17301-9725272-2	Maryam Jamil	3005254662	BoK	156	525,000
99111	240301	Nishat Begum	15402-1376746-0	PSHT	15	30-Jun-24	15402-1376746-0	Nishat Begum	4072260985	NBP	1842	200,000
99112	243972	Jamila	15402-1547859-2	SPST	14	30-Jun-24	15402-1547859-2	Jamila	4072272767	NBP	1842	200,000
99113	4720	Tahir Javed	13101-6772395-7	Principal	19	13-Jun-24	13101-6772395-7	Tahir Javed	3064978388	NBP	488	525,000
99114	13167	Muhammad Shafi	13101-1011775-3	SS	17	27-Jun-24	13101-1011775-3	Muhammad Shafi	2200049405	NBP	301	300,000
99115	166936	Dil Nawaz	11201-0362463-1	Head Constable	9	01-Apr-23	11201-0362463-1	Dil Nawaz	4178824881	NBP	1311	150,000
99116	106573	Hakeem Khan	21402-5675429-1	Constable	7	30-May-24	21402-5675429-1	Hakeem Khan	1005859840001-4	ABL	141	150,000
99117	268871	Muhammad Sadiq	15402-5353274-5	Head Constable	9	10-Dec-24	15402-5353274-5	Muhammad Sadiq	7900181903	HBL	1139	225,000
99122	134434	Shah Jehan Durrani	17201-8806883-9	SP	18	02-Jan-25	17201-8806883-9	Shah Jehan Durrani	558951991004533	MCB	163	656,250
99123	50826	Ghafar Ali	17101-0368544-5	Head Constable	9	02-Jan-25	17101-0368544-5	Ghafar Ali	4006719168	NBP	986	225,000
99124	148714	Akhtar Hussain	17101-0393924-3	AGC	16	12-Dec-24	17101-0393924-3	Akhtar Hussain	4004217150	NBP	986	337,500
99128	31540	Zar Bad Shah	17301-1542094-7	Superintendent	17	01-Nov-24	17301-1542094-7	Zar Bad Shah	66442746100230-2	MCB	1123	300,000
99129	134723	Zar Bad Shah	16101-1234123-5	Head Constable	9	01-Dec-24	16101-1234123-5	Zar Bad Shah	211889249	UBL	1320	225,000
99130	37496	Fazal Nabi	15401-1853078-9	Constable	7	30-Nov-24	15401-1853078-9	Fazal Nabi	10024930600013	ABL	363	225,000
99131	233636	Shafufta Nargis	16202-7998105-6	Chief PHC Tech	16	02-Sep-24	16202-7998105-6	Shafufta Nargis	10291101	HBL	288	225,000
99132	231230	Ahmad Shah	16201-0443862-3	District Officer	18	28-Aug-24	16201-0443862-3	Ahmad Shah	39855703	HBL	201	437,500
99133	695294	Saad Ullah Khan	12201-4152800-3	Orthopedic Surgeon	18	13-Apr-24	12201-4152800-3	Saad Ullah Khan	100982781	MBL	2601	437,500
99134	364033	Fazal Rahim	14203-2051398-7	Care Taker	16	08-Dec-24	14203-2051398-7	Fazal Rahim	5942501	HBL	1487	337,500
99135	2833	Saeed ur O	13101-0970653-5	Chief PHC Tech	16	09-Jun-24	13101-0970653-5	Saeed ur O	49010108678698	MBL	4901	225,000
99136	275601	Fazlullah	15101-0394209-3	Sr. PHC Tech	14	14-Apr-24	15101-0394209-3	Fazlullah	7100010603	HBL	1141	200,000
99137	122418	Salim Shah	16101-8357845-5	Chowkidar	4	02-Nov-24	16101-8357845-5	Salim Shah	3078070313	NBP	1352	100,000
99138	125441	Tufail Muhammad	16102-2263244-1	PSHT	15	11-Oct-24	16102-2263244-1	Tufail Muhammad	409119851000426	MCB	310	200,000
99139	231400	Sabir Rahman	16202-0965933-3	PSHT	15	31-Oct-24	16202-0965933-3	Sabir Rahman	4062565595	NBP	954	200,000
99140	231138	Najmul Wahab	16201-6822715-9	PSHT	15	26-May-24	16201-6822715-9	Najmul Wahab	1024299220016	ABL	256	200,000
99141	182973	Muhammad Sajjad	17301-9484562-1	Head Warder	9	10-Aug-23	17301-9484562-1	Muhammad Sajjad	10052459230016	ABL	283	150,000
99142	128406	Muhammad Aslam	16102-4806095-5	Chowkidar	4	24-Apr-24	16102-4806095-5	Muhammad Aslam	36752203	HBL	825	100,000
99143	787143	Kosar Perveen	13503-0550086-8	LHW	5	01-Feb-24	13503-0550086-8	Kosar Perveen	16656401	HBL	663	150,000
99144	352822	Imtiaz Ahmad	17101-1554283-3	Chowkidar	4	30-Jun-24	17101-1554283-3	Imtiaz Ahmad	1187007	BoK	111	100,000
99145	262707	Ali Muhammad	15302-0876021-7	Chowkidar	4	30-Jun-24	15302-0876021-7	Ali Muhammad	208699068	UBL	729	100,000
99146	308886	Shah Zullah Khan	15702-2514997-5	Valveman	4	13-Jun-24	15702-2514997-5	Shah Zullah Khan	4039804727	NBP	841	100,000
99147	200348	Mir Wali Jan	22201-6538093-9	SPST	14	24-Sep-24	22201-6538093-9	Mir Wali Jan	10023044740015	ABL	45	200,000
99148	151120	Zafeer Gul	17201-5987869-7	Lab Attendant	4	09-Mar-24	17201-5987869-7	Zafeer Gul	117002703017	BAHL	2048	100,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99150	40690	Jamil Ahmad	17301-1518274-1	Stone	16	16-Dec-24	17301-1518274-1	Jamil Ahmad	7900001203	HLB	2242	337,500
99151	367309	Maqbool Ahmad	16101-4555904-1	Stone	16	19-Apr-20	16101-4555904-1	Maqbool Ahmad	9250010013294	NRSP	925	225,000
99152	154026	Syed Shabir Hussain	21303-8812097-9	Mechanic	8	25-Feb-24	21303-8812097-9	Syed Shabir Hussain	4048453689	NBP	385	150,000
99153	186545	Muhammad Niaz	12101-6688361-9	Mechanic	7	24-Jun-24	12101-6688361-9	Muhammad Niaz	4016305541	NBP	1433	150,000
99154	298868	Ajab Noor	14201-0689533-7	PSHT	15	05-Jun-24	14201-0689533-7	Ajab Noor	1003500	UBL	1514	200,000
99155	172855	Gul Aslam Khan	11101-1431591-5	Principal	19	04-Jul-24	11101-1431591-5	Gul Aslam Khan	4173417893	NBP	451	525,000
99156	297971	Muhammad Qadir	14202-3132137-5	SST	16	30-Oct-24	14202-3132137-5	Muhammad Qadir	1473301	HLB	1435	225,000
99158	213065	Habib ur Rehman	14201-2133305-7	Head Master	17	03-Mar-24	14201-2133305-7	Habib ur Rehman	4333403	HLB	346	300,000
99160	305057	Ismail Khan	14203-6951355-9	Behishti	4	15-Jul-24	14203-6951355-9	Ismail Khan	4111947230	NBP	1918	100,000
99161	304500	Akhtar Zaman	14203-3856827-3	SS	17	04-Oct-24	14203-3856827-3	Akhtar Zaman	3111914785	NBP	1918	300,000
99162	304838	Mlaik Ayaz Khan	14203-5801874-5	SCT	16	15-Jun-24	14203-5801874-5	Mlaik Ayaz Khan	4111942646	NBP	1918	225,000
99163	40048	Raheela Hafeez	17301-8818000-2	Director	19	18-Jul-24	17301-8818000-2	Raheela Hafeez	7413601	HLB	898	525,000
99164	504068	Parveen Akhtar	17301-1654848-8	Dai	5	18-Oct-24	17301-1654848-8	Parveen Akhtar	3005381257	BOK	121	150,000
99165	10547	Muhammad Sabir	13101-0943249-5	PSHT	15	11-Oct-24	13101-0943249-5	Muhammad Sabir	3064990391	NBP	488	200,000
99166	10268	Muhammad Bashir	13101-8401976-1	Chowkidar	4	03-Sep-24	13101-8401976-1	Muhammad Bashir	3093900763	NBP	665	100,000
99167	287464	Shoukat ur Rehman	13101-0939098-9	Sweeper	4	11-May-24	13101-0939098-9	Shoukat ur Rehman	10016377970028	ABL	14	100,000
99168	9207	Wazir Muhammad	13101-0888617-7	PSHT	15	31-Mar-24	13101-0888617-7	Wazir Muhammad	3079623698	NBP	424	200,000
99169	428060	Abdul Rashid	13101-8020239-5	Chowkidar	4	05-May-24	13101-8020239-5	Abdul Rashid	3179548750	NBP	1644	100,000
99170	809003	Nusrat Qaiser Mehmood	13101-0828007-0	LHW	5	18-Jun-24	13101-0828007-0	Nusrat Qaiser Mehmood	7992012303	HLB	5053	150,000
99171	708514	Irfan ullah	15306-5494732-3	Chowkidar	4	11-Sep-24	15306-5494732-3	Irfan ullah	7900123303	HLB	1162	100,000
99172	825053	Syed Naser shah	17301-1234177-5	District Health Officer	20	30-Sep-24	17301-1234177-5	Syed Naser shah	4040639645	NBP	301	625,000
99173	469012	Sher Wali	21103-2303882-1	Chowkidar	4	31-Oct-24	21103-2303882-1	Sher Wali	3002794003	BoK	163	100,000
99174	207212	Gul Feroza	15505-0209032-0	SPST	14	30-Sep-23	15505-0209032-0	Gul Feroza	4256470883	NBP	2245	200,000
99175	287650	Noor Shah	16101-7089738-7	Chowkidar	4	30-Jun-24	16101-7089738-7	Noor Shah	1758701	HLB	1933	100,000
99176	122316	Dost Muhammad Khan	16102-1096081-3	SST	16	30-Nov-24	16102-1096081-3	Dost Muhammad Khan	3105298294	NBP	548	337,500
99177	131314	Zafar Ali	16101-1152585-3	SCT	16	29-Aug-22	16101-1152585-3	Zafar Ali	7900208403	HLB	1933	225,000
99178	504495	Muhammad Ishaq	17301-1535879-3	Clinical Technologist	17	21-Sep-24	17301-1535879-3	Muhammad Ishaq	3005311518	BoK	5221	300,000
99179	783476	Zahida Akhtar	11101-1340866-6	LHW	5	31-Mar-24	11101-1340866-6	Zahida Akhtar	5628401	HLB	216	150,000
99180	290433	Azad Khan	12201-1896626-7	SCT	16	31-Jan-24	12201-1896626-7	Azad Khan	9112501	HLB	1017	225,000
99182	231141	Khair Muhammad	16201-0711222-3	Sr.Clerk	14	08-Sep-24	16201-0711222-3	Khair Muhammad	7705142503	HLB	1958	200,000
99183	389	Sagheer Ahmad	13101-0954295-5	Assistant	16	01-Jun-24	13101-0954295-5	Sagheer Ahmad	4040567446	NBP	301	225,000
99184	2925	Muhammad Khursheed	13101-0867609-7	Chief Clinical Tech	16	11-Feb-24	13101-0867609-7	Muhammad Khursheed	3085445584	NBP	1876	225,000
99185	143411	Zakir Ullah	17101-0311380-3	Chowkidar	4	30-Jun-24	17101-0311380-3	Zakir Ullah	4321177651	NBP	316	100,000
99193	79496	Muhammad Yaseen	14203-6765843-5	B&A Officer	17	14-Jan-25	14203-6765843-5	Muhammad Yaseen	4157756440	NBP	1759	450,000
99194	173022	Nazir Ullah Khan	11101-0119970-1	SCT	16	12-Oct-24	11101-0119970-1	Nazir Ullah Khan	4044760256	NBP	309	225,000
99195	301126	Islam Gul	14202-2343467-7	Chowkidar	4	30-Jun-20	14202-2343467-7	Islam Gul	4094622623	NBP	1509	99,486
99196	302743	Gul Mamir Jana	14203-1980313-8	Sweeper	4	30-Jun-24	14203-1980313-8	Gul Mamir Jana	10018635	UBL	1821	100,000
99197	172023	Manzar Ali Khan	11101-8000065-1	Mali	4	30-Jun-21	11101-8000065-1	Manzar Ali Khan	1003872244	BAFL	154	100,000
99198	211183	Rasool Khan	14101-1394872-9	Water Carrier	4	15-Sep-24	14101-1394872-9	Rasool Khan	3066966735	NBP	664	100,000
99200	262621	Shakir Ullah	15302-0897504-5	Chief PHC Tech	16	04-Sep-24	15302-0897504-5	Shakir Ullah	8461901	HLB	278	225,000
99201	217844	Bibi Shafqat	13503-6315757-0	DM	15	31/Mar/24	13503-6315757-0	Bibi Shafqat	03083222818	NBP	1372	200,000
99202	225890	Zakeer	13503-0530024-7	Chowkidar	3	30/Jun/24	13503-0530024-7	Zakeer	4308-8	NBP	1337	100,000
99203	217480	Naheed Begum	13503-0578960-4	PSHT	15	31/Mar/24	13503-0578960-4	Naheeda Begum	3001642765	BOK	0117	200,000
99204	218013	Farhat Lodhi	13503-0586163-8	SPST	14	6/Jul/24	13503-0586163-8	Farhat Lodhi	PK50NBPAL1372003083211277	NBP	1327	200,000
99205	217483	Ghulam Nabi	13503-4832668-1	Sweeper	4	4/Jan/24	13503-4832668-1	Ghulam Nabi	3084859899	NBP	1338	100,000
99206	218207	Saeeda Begum	13503-0588351-6	Sweeper	4	8/Jan/24	13503-0588351-6	Saeeda Begum	003014055076	NBP	0364	100,000
99207	353396	Mian Khan	13503-0782877-7	Chowkidar	4	30/Jun/24	13503-0782877-7	Mian Khan	3098120598	NBP	1487	100,000
99208	223849	Robina Begum	13503-6353075-4	SPST	14	31/Dec/17	13503-6353075-4	Robina Begum	02010075551	MCB	0639	90,500
99210	117397	Zia Ur Rahman	16101-4625684-5	CT	15	31/Dec/24	16101-4625684-5	Zia Ur Rahman	0025448201	HLB	0219	300,000
99211	128098	Muhammad Shakir	16101-1270000-9	PST	13	4/Jul/24	16101-1270000-9	Muhammad Shakir	4094714373	NBP	0884	200,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99214	1066541	Ghulam Muhammad	15702-2489261-3	Forester	10	30/Sep/24	15702-2489261-3	Ghulam Muhammad	4101844128	NBP	1323	150,000
99215	15000	Ijaz Khan	17301-1369955-3	Deputy Secretary	18	20/Mar/25	17301-1369955-3	Ijaz Khan	0014293801	HBL	0898	656,250
99216	297059	Huma Kalsoom	11201-8656788-0	Head Mistress	17	31/Dec/24	11201-8656788-0	Huma Kalsoom	0108917123	MBL	0717	450,000
99217	266968	Syed Sabih Ud Din	15302-1600352-1	Sr.PHC Technician	14	11/Oct/24	15302-1600352-1	Syed Sabih Uddin	003002100709	UBL	0030	200,000
99218	259182	Muhabbat Khan	15305-7845142-9	Sr.PHC Technician	14	10/Apr/24	15305-7845142-9	Muhabbat Khan	0010041164620014	ABL	0849	200,000
99219	451557	Dindar Khan	15000-1876204-3	Behishti	3	31/Oct/24	15000-1876204-3	Dindar Khan	3001019057	BOK	0105	100,000
99220	187275	Noor Bano	12103-1436729-4	Ward Attendant	5	8/Jul/24	12103-1436729-4	Noor Bano	7100033803	HBL	0336	150,000
99221	104506	Hidayat Ullah Khan	17101-0285093-5	Sub Engineer	16	1/Sep/25	17101-0285093-5	Hidayat Ullah Khan	PK71KHYB0145003002967827	BOK	0145	337,500
99223	365600	Rehman Wali	14203-2037172-9	Field Worker	4	30/Sep/24	14203-2037172-9	Rehman Wali	000262635419	UBL	1821	100,000
99224	96256	Naila Ambreen	17301-1386959-2	Professor	20	17/May/24	17301-1386959-2	Naila Ambreen	PK24NBPA1404003106127850	NBP	1404	625,000
99226	189048	Nasim Akhtar	12101-1757229-3	Head Mistress	17	18/Feb/24	12101-1757229-3	Nasim Akhtar	0004429301	HBL	1732	300,000
99227	235346	Farman Ali	16202-0862316-9	Principal	19	31/Aug/24	16202-0862316-9	Farman Ali	PK40UNIL0112134110041863	UBL	1341	525,000
99228	295459	Waris Khan	11201-0406819-3	Principal	19	24/Sep/24	11201-0406819-3	Waris Khan	PK03NBPA0426003110721093	NBP	0426	525,000
99229	175772	Yasmin Anwar	11101-7522061-4	Head Mistress	17	11/Jun/24	11101-7522061-4	Yasmin Anwar	PK68HABB0002160028257801	HBL	0216	300,000
99231	161537	Zamurad Khan	14301-7855489-9	Chowkidar	4	31/Dec/24	14301-7855489-9	Zamurad Khan	PK82NBPA1414004096519198	NBP	1414	150,000
99232	293396	Abdullah Jan	11201-0317436-5	Head Mistress	17	14/Nov/24	11201-0317436-5	Abdullah Jan	3110723402	NBP	0426	450,000
99234	344391	Bibi Sharafat Un Nisa	13503-0493906-2	Sweeper	4	30/Jun/24	13503-0493906-2	Bibi Sharafat Un Nisa	PK90NBPA1384003097216951	NBP	1384	100,000
99236	147552	Sajida Begum	17101-0235585-6	PST	13	9/Dec/24	17101-0235585-6	Sajida Begum	PK45ABPA0010024000980010	ABL	0058	300,000
99237	147585	Shakeela Begum	17101-5940648-0	PST	13	31/Dec/24	17101-5940648-0	Shakeela Begum	PK65KHYB0111003001680117	BOK	0111	300,000
99238	201196	Pasham Khan	12103-1494797-9	Cooly	4	30/Jun/23	12103-1494797-9	Pasham Khan	0005645201	HBL	0336	100,000
99239	159765	Muhammad Asghar	14301-7746032-9	PSHT	15	20/May/24	14301-7746032-9	Muhammad Asghar	33858001	HBL	0218	200,000
99240	159445	Jamiran Shah	14301-9558115-3	SST	16	23/Nov/24	14301-9558115-3	Jamiran Shah	PK35NBPA1414003096508923	NBP	1414	337,500
99242	272197	Sikandar	15101-0423277-7	Laboratory Attendant	4	30/May/24	15101-0423277-7	Sikandar	010040500000019	ABL	0850	100,000
99243	130903	Mir Wali Khan	17101-0299650-1	Naib Qasid	4	7/Jan/24	17101-0299650-1	Mir Wali Khan	004321175787	NBP	0316	100,000
99244	208383	Khan Gul	17201-6377959-3	Valveman	4	9/Jun/24	17201-6377959-3	Khan Gul	PK79MUCB0668504211001613	MCB	0296	100,000
99246	17492	Hamayun Khan	17301-5951691-5	Dak Runner	4	31/Dec/24	17301-5951691-5	Hamayun Khan	0100310565000015	ABL	0310	150,000
99247	125365	Aslam Khan	16102-3400267-7	Senior Village Secretary	11	14/Nov/24	16102-3400267-7	Aslam Khan	3001297812	BOK	0150	300,000
99248	116916	Bahadar Shah	16101-1276509-7	Senior Village Secretary	11	1/Sep/24	16101-1276509-7	Bahadar Shah	2001214279	BOK	0007	200,000
99250	143116	Naz Begum	17301-8063995-0	Principal	19	2/Dec/24	17301-8063995-0	Naz Begum	02010073451	MCB	0276	787,500
99251	282715	Hazrat Rahman	15602-4606269-7	Principal	19	27/Jun/24	15602-4606269-7	Hazrat Rahman	3062592824	NBP	1359	525,000
99252	231391	Mumtaz Ahmad	16202-0865911-1	SS	17	30/Sep/24	16202-0865911-1	Mumtaz Ahmad	PK44HABB0003237900349003	HBL	0323	300,000
99254	66947	Ali Sher Khan	15602-0278646-1	Principal	19	1/Jan/25	15602-0278646-1	Ali Sher	4058915714	NBP	1364	787,500
99255	66716	Farid Gul	15602-7313495-9	Head Master	17	9/Nov/24	15602-7313495-9	Farid Gul	PK81NBPA133004044992069	NBP	1330	450,000
99256	66913	Muhammad Naeem	15602-2768609-5	SS	17	31/Dec/24	15602-2768609-5	Muhammad Naeem	PK85ABPA0010024807000014	ABL	0269	450,000
99257	149304	Muhammad Ayub	17102-1161210-5	SCT	16	1/Jan/25	17102-1161210-5	Muhammad Ayub	0009020010013063	NRSP	0902	337,500
99259	21914	Sher Azam	17301-1445173-9	Chowkidar	4	24/Oct/24	17301-1445173-9	Sher Azam	03096731539	NBP	1588	100,000
99260	22604	Zulfiqar Ali	17301-1236104-9	CT	15	9/Nov/24	17301-1236104-9	Zulfiqar Ali	PK87NBPA0517003086109623	NBP	0517	300,000
99262	148943	Saleem Khan	17102-7616239-9	Supervisor	14	29/Dec/24	17102-7616239-9	Saleem Khan	003002382578	BOK	0158	300,000
99263	138327	Sabiha Afzal	17301-8070556-6	SST	17	18/Apr/24	17301-8070556-6	Sabiha Afzal	10030680	UBL	1035	300,000
99264	308855	Muhammad Zahir Shah	21105-3248326-5	Tracer	7	23/Dec/24	21105-3248326-5	Muhammad Zahir Shah	1001122-7	UBL	1609	225,000
99265	42245	Muhammad Alam	17301-7480451-7	Chowkidar	4	30/Jun/24	17301-7480451-7	Muhammad Alam	02337900369903	HBL	0696	100,000
99266	42199	Sameen Jan	17301-7091486-7	Chowkidar	4	30/Jun/24	17301-7091486-7	Sameen Jan	PK07ABPA0010045397030010	ABL	0854	100,000
99267	26586	Muslim Khan	17301-1239582-5	Khalasi	5	14/Dec/24	17301-1239582-5	Muslim Khan	PK43NBPA0386003038676593	NBP	0386	225,000
99268	313252	Hizb Ullah	15201-0596088-7	Valveman	4	30/Jun/24	15201-0596088-7	Hizb Ullah	PK61NRSP0001000010000074	NRSP	100	100,000
99269	313239	Hakim Khan	15201-0605036-7	Valveman	4	31/Mar/24	15201-0605036-7	Hakim Khan	PK57KHYB0011002001358114	BOK	0011	100,000
99270	313266	Fazal Maqbool	15201-0594623-3	Valveman	4	4/Sep/24	15201-0594623-3	Fazal Maqbool	PK42NBPA0321004051588199	NBP	0321	100,000
99271	793131	Khalil Ur Rahman	15401-8242269-1	Driver	6	1/Feb/25	15401-8242269-1	Khalil Ur Rahman	0004800009695201	HBL	0480	225,000
99272	795407	Zeenat Begum	15402-1360436-8	LHW	5	31/Dec/24	15402-1360436-8	Zeenat Begum	0001569601	HBL	1959	225,000
99273	796652	Hussan Pari	16101-5190354-8	LHW	5	29/Feb/24	16101-5190354-8	Hussan Pari	0007253501	HBL	1275	150,000
99274	231386	Zahir Khan	16202-0970112-7	Ward Ordely	5	31/Dec/24	16202-0970112-7	Zahir Khan	PK64NBPA1547004061003112	NBP	1547	225,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99275	786924	Maqbool Ur Rahman	13501-2766178-5	Driver	6	7/Jan/24	13501-2766178-5	Maqbool Ur Rahman	0016531501	HBL	0663	150,000
99276	2284	Muhammad Sulaman	13101-0900436-3	Ward Orderly	5	1/Dec/24	13101-0900436-3	Muhammad Sulaman	PK82KHYB0113003001806587	BOK	0113	225,000
99277	503245	Ajmal Hussain	17301-1353210-5	Naib Qasid	4	31/Oct/24	17301-1353210-5	Ajmal Hussain	0024188201	HBL	0404	100,000
99278	501306	Zar Ullah Khan	17301-1379633-1	Ward Orderly	5	21/Apr/24	17301-1379633-1	Zar Ullah Khan	02010031582	MCB	0958	150,000
99279	236858	Shaheen Begum	16202-0819665-8	Dai	5	31/Dec/24	16202-0819665-8	Shaheen Begum	0010021436220017	ABL	0826	225,000
99280	272404	Muhammad Shamin	15101-5752242-5	Behishti	4	31/Dec/24	15101-5752242-5	Muhammad Shamin	0004447501	HBL	0357	150,000
99281	47679	Shamim Begum	17101-5396939-2	Dai	5	30/Sep/24	17101-5396939-2	Shamim	0844274101005746	MCB	1448	150,000
99282	249588	Meher Nawaz Khan	13302-0500193-1	Sweeper	4	17/Nov/24	13302-0500193-1	Meher Nawaz Khan	PK38ABPA0010041115460025	ABL	0190	150,000
99283	42694	Siraj Muhammad	17301-7211748-3	Behishti	4	1/Jan/25	17301-7211748-3	Siraj Muhammad	PK42HABB0008980013650601	HBL	0898	150,000
99284	18018	Nisar Ahmad	17201-2199574-7	Cleaner	5	19/Nov/24	17201-2199574-7	Nisar Ahmad	4063862539	NBP	1499	225,000
99285	26811	Ghulam Abbas	12101-4027370-1	Head Constable	9	6/Sep/23	12101-4027370-1	Ghulam Abbas	0010027617500023	ABL	0618	150,000
99286	35066	Zahir Sher	16202-2380784-5	Head Constable	9	13/Dec/24	16202-2380784-5	Zahir Sher	0168003005496909	BOK	5168	225,000
99287	33065	Abdul Halim	17301-4061723-3	Sub Inspector	14	1/Dec/24	17301-4061723-3	Abdul Haleem	2000737367	BOK	0015	300,000
99289	373339	Sajjad Ali	17101-3118496-3	Constable	7	18/Apr/24	17101-3118496-3	Sajjad Ali	0810693511001380	MCB	0163	150,000
99290	137646	Javed Akhtar	17201-8227158-3	Constable	7	1/Dec/24	17201-8227158-3	Javed Akhtar	PK31HABB0002227902009103	HBL	0222	225,000
99292	194922	Sohail Anwar	12201-6179953-3	Constable	7	13/Aug/22	12201-1228140-0	Gulnaz Begum	7901180199	HBL	1540	150,000
99297	274208	Muhammad Ashraf	15101-7346260-7	Assistant	16	1/Sep/25	15101-7346260-7	Muhammad Ashraf	004016209879	NBP	1704	337,500
99298	32134	Abdul Wali	16101-7552802-3	Sub Inspector	14	31/Oct/24	16101-7552802-3	Abdul Wali	0010007400700011	ABL	0273	200,000
99299	249705	Abdur Rehman	13301-7431190-5	Sub Inspector	14	1/Jan/25	13301-7431190-5	Abdur Rehman	3395-5	NBP	0337	300,000
99300	32242	Naimat Ullah	11201-0380759-3	Head Constable	9	31/Dec/24	11201-0380759-3	Niamat Ullah	PK86HABB0011697300018801	HBL	1169	225,000
99301	186427	Samina Qadir	12101-0894666-0	Professor CM	18	09-Dec-24	12101-0894666-0	Samina Qadir	3000926379	BOK	129	656,250
99302	112531	Muhammad Rooh Ullah	14202-1216477-3	Principal	19	01-Feb-24	14202-1216477-3	Muhammad Rooh Ullah	1582301	HBL	340	525,000
99304	17000	Shah Jehan	17301-5465169-3	Chief PHC Tech	16	01-Jan-25	17301-5465169-3	Shah Jehan	4002340761	NBP	598	337,500
99305	50171589	Muhammad Usman	21506-8636682-1	Junior Clerk	11	13-Jul-24	21506-8636682-1	Muhammad Usman	4145751806	NBP	453	200,000
99306	467394	Din Muhammad	21104-2169687-5	TT	15	31-Dec-24	21104-2169687-5	Din Muhammad	PK67HABB0019700012738203	HBL	5922	300,000
99307	122404	Ghani Ur Rehman	16101-0748390-5	Patwari	9	19-Dec-24	16101-0748390-5	Ghani Ur Rehman	4045191575	NBP	365	225,000
99308	335473	Yar Muhammad	13403-0153325-9	Head Constable	9	01-Jan-25	13403-0153325-9	Yar Muhammad	4138784348	NBP	1377	225,000
99309	181962	Musharaf Khan	22201-9924247-7	Naib Tehsildar	14	06-Oct-24	22201-9924247-7	Musharaf Khan	5611101	HBL	216	200,000
99310	216611	Muhammad Younis	13501-3755618-3	Behishti	4	31-Dec-20	13501-3755618-3	Muhammad Younis	3009536011(9387-5)	NBP	574	100,000
99311	293524	Farida Begum	11201-0321451-2	Caller	4	31-Dec-24	11201-0321451-2	Farida Begum	3004793896	BOK	173	150,000
99312	307825	Bibi Amina	11201-0758002-4	Sweeper	4	02-Dec-24	11201-0758002-4	Bibi Amina	4081880619	NBP	1391	150,000
99313	161901	Muhammad Ishaque	14301-1992077-5	SPET	16	18-Apr-24	14301-1992077-5	Muhammad Ishaque	3111674508	NBP	1743	225,000
99314	1635	Muhammad Ashraf	13101-2727356-9	Pump Operator	7	01-Oct-24	13101-2727356-9	Muhammad Ashraf	80009703	NRSP	0095	150,000
99315	43398	Abdul Subhan	17201-9365517-3	Chowkidar	4	30-Jun-24	17201-9365517-3	Abdul Subhan	10017092470015	ABL	296	100,000
99316	204839	Ahmad Zada	15505-0213491-1	SST	16	01-Jun-24	15505-0213491-1	Ahmad Zada	2010018528	MCB	968	225,000
99318	117355	Mumtaz Shaheen	16101-1129836-2	PSHT	15	01-Sep-24	16101-1129836-2	Mumtaz Shaheen	10019633260020	ABL	738	200,000
99319	50210334	Siraj ud din	21702-2219919-9	Cook	4	02-Mar-24	21702-2219919-9	Siraj ud din	408004106237301	NBP	408	100,000
99320	316364	Muhammad Akbar	13201-1810739-1	SCT	16	01-Jan-24	13201-1810739-1	Muhammad Akbar	PK35NBPA2087004069486444	NBP	2087	225,000
99322	164173	Riaz ud din	14301-2057950-3	SDM	16	01-Dec-24	14301-2057950-3	Riaz ud din	PK79NBPA1875003311248222	NBP	1875	337,500
99323	195980	Amin jan	12102-6283141-5	Cooly	4	11-Apr-24	12102-6283141-5	Amin jan	4084434757	NBP	492	100,000
99324	206461	Shah hussain	15402-1424113-3	DSP	17	31-Dec-24	15402-1424113-3	Shah hussain	4072266425	NBP	1842	450,000
99325	147012	Farman Ali	17102-4038845-3	Naib Tehsildar	14	31-Jul-24	17102-4038845-3	Farman Ali	105405468	MBL	8101	200,000
99326	50171833	Aslam Khan	21501-5674963-3	Vaveman	4	30-Jun-24	21501-5674963-3	Aslam Khan	PK59ABPA001005551560016	ABL	981	100,000
99328	339657	Falak Naz	11201-0371375-1	Principal	20	14-Sep-24	11201-0371375-1	Falak Naz	3110731028	NBP	426	625,000
99329	2138	Abdul Qayyum	13101-1735037-1	Professor	20	11-Apr-24	13101-1735037-1	Abdul Qayyum	3079612440	NBP	424	625,000
99330	240213	Perviz Khan	15402-1399030-5	Superintendent	17	31-May-24	15402-1399030-5	Perviz Khan	4081808813	NBP	1910	300,000
99331	51219	Abdul Khaliq	17301-0382341-1	Chief Librarian	19	03-Oct-24	17301-0382341-1	Abdul Khaliq	112003210266080	UBL	32	525,000
99333	298646	Bait Ullah Khan	11101-1514703-7	CT	14	21-Apr-24	11101-1514703-7	Bait Ullah Khan	2160023442303	HBL	216	200,000
99334	26677	Pir Bakhsh	17301-1600767-5	Senior Clerk	14	11-May-22	17301-1600767-5	Pir Bakhsh	200509332	BOK	66	200,000
99335	19302	Shahid Hassan	17301-1438158-5	Superintendent	17	25-Feb-25	17301-1438158-5	Shahid Hassan	2230026163401	HBL	223	450,000

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99336	501475	Muhammad Iqbal	17301-5618905-9	Assistant	16	25-Nov-24	17301-5618905-9	Muhammad Iqbal	2010022739	MCB	958	337,500
99338	313145	Saif Ullah	15202-0805484-7	Accountant	14	14-Dec-23	15202-0805484-7	Saif Ullah	2402601	HBL	1009	200,000
99339	66965	Nisar Ahmad	15602-0289497-9	Pump Operator	7	01-Aug-24	15602-0289497-9	Nisar Ahmad	4061280591	NBP	1970	150,000
99340	1537	Munawar Shah	13101-1215322-3	Pump Operator	7	01-Jul-24	13101-1215322-3	Munawar Shah	PK74NBPA0591003093395319	NBP	591	150,000
99341	275121	Muqarab Khan	15101-0336537-3	SST	16	31-Dec-24	15101-0336537-3	Muqarab Khan	PK94UNIL0112178701012283	UBL	1787	337,500
99342	275847	Muhammad Hayat	15101-0388919-5	Sweeper	4	31-Dec-24	15101-0388919-5	Muhammad Hayat	11307100007701	HBL	5934	150,000
99343	50238907	Muhammad Amin Jan	11101-1479377-3	SS	17	11-Dec-24	11101-1479377-3	Muhammad Amin Jan	267882562	UBL	870	450,000
99344	122271	Amir Ullah	16101-8597742-3	Niab Qasid	4	10-Aug-24	16101-8597742-3	Amir Ullah	112027310066926	UBL	0273	100,000
99345	50173937	Ali Muhammad	21707-1473489-9	Lab Supervisor	14	14-Apr-24	21707-1473489-9	Ali Muhammad	264626008	UBL	1098	200,000
99347	162316	Shah Zaman	14301-8019626-5	Naib Qasid	4	30-Jun-24	14301-8019626-5	Shah Zaman	3049684714	NBP	354	100,000
99349	300086	Tariq Khan	14202-1313081-5	Water Carriar	4	15-Aug-24	14202-1313081-5	Tariq Khan	112136901011374	UBL	1369	100,000
99350	1050069	Ghulam Yasin	12103-5935440-7	Watcher	7	01-Jan-23	12103-5935440-7	Ghulam Yasin	4135295640	NBP	2052	150,000
99353	191384	Sami ullah	12101-9100323-5	Cooly	4	04-Jun-24	12101-9100323-5	Sami ullah	71001528-03	HBL	1732	100,000
99354	502838	Jamshaid Khan	17301-6448894-1	Behishti	4	28-Oct-24	17301-6448894-1	Jamshaid Khan	3005412608	BOK	121	100,000
99357	1066634	Wahid Khan	17301-9825903-1	Hawaladar	4	01-Nov-24	17301-9825903-1	Wahid Khan	2009204159	BOK	317	100,000
99358	50160228	Badshah Noor	21706-0373992-3	Chowkidar	4	30-Jun-24	21706-0373992-3	Badshah Noor	408004115343198	NBP	408	100,000
99359	405475	Abdul Ghani	17301-7349934-9	Daftari	5	30-Jun-24	17301-7349934-9	Abdul Ghani	4323073386	NBP	5075	150,000
99360	674530	Bahadar Khan	21303-6330053-3	Chowkidar	4	31-Aug-24	21303-6330053-3	Bahadar Khan	3311398163	NBP	1914	100,000
99362	683281	Suhbat khan	21302-5248280-1	Head Master	17	27-Jun-24	21302-5248280-1	Suhbat khan	2006124391	BOK	91	300,000
99367	198556	Gul Manan	11201-8332671-5	Si Pc	14	01-Nov-24	11201-8332671-5	Gul Manan	10019858180018	ABL	370	200,000
99368	191414	Muhammad Iqbal	12103-6311212-9	Head Constable	9	06-Jan-25	12103-6311212-9	Muhammad Iqbal	3063787318	NBP	1479	225,000
99370	2511	Farzana Ayub	13101-2720970-0	Chief Medical Officer	20	03-Mar-25	13101-2720970-0	Farzana Ayub	4006772190	NBP	1348	625,000
99371	42911	Muhammad Bashir	17301-2223931-7	Tubewell operator	6	21-Mar-25	17301-2223931-7	Muhammad Bashir	1510003111736021	NBP	1510	225,000
99372	948905	Nisar Muhammad	15702-2520444-7	Medical Officer	20	30-Apr-24	15702-2520444-7	Nisar Muhammad	11507991853103	HBL	1150	625,000
99373	251510	Muhammad Azam	13302-0494435-3	SCT	16	11-Dec-24	13302-0494435-3	Muhammad Azam	3087958240	NBP	0505	337,500
99375	216672	Rasheeda Begum	13503-1164184-6	PST	13	14-Mar-21	13503-1164184-6	Rasheeda Begum	3097328081	NBP	1337	200,000
99376	224761	Surriya Begum	13501-8901351-2	PST	13	29-Feb-24	13501-8901351-2	Surriya Begum	3001595783	BOK	0117	200,000
99377	217382	Nasim Akhtar Rabbani	13503-0578304-2	SCT	16	15-Apr-24	13503-0578304-2	Nasim Akhtar Rabbani	12744-1	NBP	0364	225,000
99378	50212990	Muhammad Sadiq	21505-4810800-5	CT	16	31-Mar-24	21505-4810800-5	Muhammad Sadiq	1001546	MCB	0996	225,000
99380	195090	Sher Muhammad	22601-3447862-5	SCT	16	07-Aug-24	22601-3447862-5	Sher Muhammad	4039829568	NBP	1851	225,000
99383	290888	Muhammad Farooq	12201-1896095-5	Mali	2	01-Jul-23	12201-1896095-5	Muhammad Farooq	4039837282	NBP	1851	100,000
99385	427661	Kalsoom Bibi	12101-8344696-0	Attendant	3	15-Mar-23	12101-8344696-0	Kalsoom Bibi	3058266588	NBP	1429	100,000
99386	184378	Bahader Khan	12103-5515559-9	Chowkidar	4	30-Oct-15	12103-5515559-9	Bahader Khan	03367900007301	HBL	0336	47,371
99387	197176	Asmat ullah	12102-2134391-3	Assistant	16	05-Jan-25	12102-2134391-3	Asmat ullah	4098199638	NBP	1545	337,500
99388	187128	Allaud Din	12101-8273188-3	PSHT	15	18-Sep-24	12101-8273188-3	Allaud Din	0004002001698845	BOK	0004	200,000
99389	164905	Faiz ullah khan	14301-2008199-3	SST	16	19-Dec-24	14301-2008199-3	Faiz ullah khan	103248712	MBL	2701	337,500
99390	186598	Abdul Jamil Khan	12103-1475513-5	SST	16	26-Jun-24	12103-1475513-5	Abdul Jamil Khan	0003360003409001	HBL	0336	225,000
99391	190393	Abdul Hameed	12103-1495217-5	Naib Qasid	4	25-Sep-24	12103-1495217-5	Abdul Hameed	13590013151401	HBL	1359	100,000
99392	190927	Abdul Hadi Shah	12103-6757746-3	SST	16	07-Aug-24	12103-6757746-3	Abdul Hadi Shah	60004115501	HBL	336	225,000
99393	194138	Muhammad Altaf	12103-0774478-1	CT	15	16-Oct-24	12103-0774478-1	Muhammad Altaf	4016301447	NBP	1433	200,000
99394	190603	Jaffar Hussain	12103-1481856-7	Sweeper	4	25-Sep-24	12103-1481856-7	Jaffar Hussain	10300006995401	HBL	1030	100,000
99395	192280	Sheikh Atiq ur Rehman	12101-2379822-5	PST	13	07-Aug-24	12101-2379822-5	Sheikh Atiq ur Rehman	3102458634	NBP	1450	200,000
99396	256976	Ghulam Abbas	12101-0928385-1	Chowkidar	4	18-Sep-24	12101-0928385-1	Ghulam Abbas	90005585401	HBL	1189	100,000
99397	257036	Abdul Karim	12101-0199851-1	Chowkidar	4	07-Aug-24	12101-0199851-1	Abdul Karim	90005589701	HBL	1189	100,000
99398	193661	Humera Batool	12101-0894770-0	PSHT	15	06-Mar-24	12101-0894770-0	Humera Batool	3095960632	NBP	1327	200,000
99399	191506	Abdur Rasheed	12101-4333013-1	PSHT	15	11-Oct-23	12101-4333013-1	Abdur Rasheed	5279101	HBL	1628	200,000
99400	152521	Jehan Zeb	17101-8971239-9	SS	17	02-Feb-25	17101-8971239-9	Jehan Zeb	3001394273	BOK	0111	450,000
99401	262590	Ghias ud Din	15302-0974763-5	PSHT	15	01-Nov-24	15302-0974763-5	Ghias ud Din	126302010031803	MCB	1263	200,000
99402	136764	Mir Salam Khan	17201-2254107-9	Sr.PHC Tech	14	31-Dec-24	17201-2254107-9	Mir Salam Khan	3101458350	NBP	1431	300,000
99403	247524	Muhammad Siddique	13302-0483245-5	SCT	16	01-Jan-25	13302-0483245-5	Muhammad Siddique	3092871583	NBP	952	337,500

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99404	249545	Abdul Qayum Khan	13302-0520974-3	SCT	16	11-Dec-24	13302-0520974-3	Abdul Qayum Khan	3003867746	NBP	505	337,500
99405	252393	Sultan Mehmood	13302-9825393-1	TT	15	31-Dec-24	13302-9825393-1	Sultan Mehmood	4083077207	NBP	827	300,000
99406	249649	Qamber Ali	13302-1213383-7	Chowkidar	4	03-Jan-24	13302-1213383-7	Qamber Ali	3072580881	NBP	1515	100,000
99407	247304	Samina Akhtar	13302-0466112-0	PST	12	15-Aug-18	13302-0466112-0	Samina Akhtar	3033642413	NBP	337	94,116
99409	317137	Azra Bibi	13503-0468095-2	SST	16	31-Dec-24	13503-0468095-2	Azra Bibi	4093514840	NBP	9026	337,500
99410	189150	Noor Zaman	12103-0528639-3	Behishti	3	31-Dec-24	12103-0528639-3	Noor Zaman	2001277645	BoK	4	150,000
99411	241869	Ali Rahman	15401-1280869-9	Exceutive Engineer	18	12-Nov-24	15401-1280869-9	Ali Rahman	29991503	HBL	825	656,250
99412	393780	Sayal Khan	14201-4370053-1	Valveman	3	30-Jun-22	14201-4370053-1	Sayal Khan	7900125503	HBL	346	100,000
99413	177646	Muhammad Sharif ullah	11101-2724234-3	Account Clerk	14	11-Jan-25	11101-2724234-3	Muhammad Sharif ullah	29102010075914	MCB	291	300,000
99414	190730	Jind Wada	12101-0987391-9	Chowkidar	4	06-Mar-24	12101-0987391-9	Jind Wada	3102459713	NBP	1450	100,000
99415	249845	Bilqees Bibi	13302-0361248-0	Head Mistress	17	31-Mar-24	13302-0361248-0	Bilqees Bibi	3310184852	NBP	1816	300,000
99416	40771	Abdul Zaman	22501-7283008-9	PS	17	23-Feb-25	22501-7283008-9	Abdul Zaman	4170060629301	HBL	417	450,000
99417	138814	Sana Ullah	17201-2121206-7	PST	13	30-Sep-24	17201-2121206-7	Sana Ullah	7100014003	HBL	853	200,000
99418	122447	Ali Azam	16102-2259610-5	Naib Qasid	4	11-Aug-24	16102-2259610-5	Ali Azam	31502010031612	MCB	315	100,000
99419	143343	Muhammad Sajjad	17101-0310132-9	Chowkidar	4	23-Oct-24	17101-0310132-9	Muhammad Sajjad	1028707	UBL	1143	100,000
99420	172871	Hussan Bano	11101-3139244-8	SST	16	09-May-24	11101-3139244-8	Hussan Bano	3083809542	NBP	1401	225,000
99421	258500	Muhammad Iqbal	15702-2475779-9	PHC Tech	12	04-Dec-24	15702-2475779-9	Muhammad Iqbal	3328501	HBL	1162	300,000
99422	231087	Faqir Hassan	16202-5409484-3	SST	16	20-Nov-24	16202-5409484-3	Faqir Hassan	10040503	HBL	1126	337,500
99423	117480	Shakeel Ahmad	16101-1255574-9	Assistant	16	01-Sep-24	16101-1255574-9	Shakeel Ahmad	2001174293	BoK	7	225,000
99424	172967	Muhammad Zuban Khan	11101-1506481-1	SST	16	20-Mar-24	11101-1506481-1	Muhammad Zuban Khan	222330001	BIPL	3097	225,000
99425	17472	Amirdad	17301-1562602-9	Sr. Clerk	11	01-Jan-25	17301-1562602-9	Amirdad	23237900090503	HBL	2323	300,000
99426	231282	Syed Akhtar Ali	16202-3712723-7	SPST	14	09-Jan-25	16202-3712723-7	Syed Akhtar Ali	10021439570014	ABL	826	300,000
99427	235085	Fazli Raziq	16202-7418048-3	Sr. Clerk	14	20-Dec-24	16202-7418048-3	Fazli Raziq	4025847387	NBP	406	300,000
99428	312848	Awal Nisa	14203-8787363-0	SET	17	04-Jul-18	14203-8787363-0	Awal Nisa	10078907	UBL	1369	147,525
99429	244622	Fatima	15402-1970088-8	Aya	4	30-Jun-22	15402-1970088-8	Fatima	4072258489	NBP	1842	100,000
99430	186808	Gulzar Muhammad	12103-1499941-9	Chowkidar	4	07-Aug-24	12103-1499941-9	Gulzar Muhammad	3102459839	NBP	1450	100,000
99431	66784	Wahid Rahman	15602-0263976-5	Lab Attendant	4	31-May-24	15602-0263976-5	Wahid Rahman	3055317662	NBP	438	100,000
99432	70407	Noor Rahman	15602-2126034-7	Assistant	16	14-Jan-25	15602-2126034-7	Noor Rahman	3044968122	NBP	1330	337,500
99433	372670	Naseem Khan	16101-1274071-3	Chowkidar	4	14-Jan-24	16101-1274071-3	Naseem Khan	137602010023841	MCB	1376	100,000
99434	74003	Bakht Muhammad Khan	15601-0995260-5	PST	15	09-Apr-24	15601-0995260-5	Bakht Muhammad Khan	137602010013767	MCB	1376	200,000
99435	74016	Afzal Khan	15602-0337344-9	PSHT	15	10-Jun-24	15602-0337344-9	Afzal Khan	4055347147	NBP	438	200,000
99436	73774	Abdul Wahab	15601-5343330-9	Chowkidar	4	31-Dec-23	15601-5343330-9	Abdul Wahab	3526601	HBL	1942	100,000
99437	72477	Ghulam Rasool	15602-7278056-7	PST	13	10-May-24	15602-7278056-7	Ghulam Rasool	9230010019081	NRSP	923	200,000
99438	73993	Shah Nazar Khan	15602-2337399-1	PSHT	15	07-Jan-24	15602-2337399-1	Shah Nazar Khan	3044968793	NBP	1330	200,000
99439	364990	Taj Begum	15601-6576252-8	Sweeper	4	30-Jun-24	15601-6576252-8	Taj Begum	4085649318	NBP	663	100,000
99440	73967	Bakht Aisha	15602-0324095-8	Sweeper	4	30-Jun-24	15602-0324095-8	Bakht Aisha	3077975624	NBP	1911	100,000
99441	75270	Ahmad Gul	15601-1025496-7	Chowkidar	4	30-Jun-24	15601-1025496-7	Ahmad Gul	3085611340	NBP	663	100,000
99442	73701	Hamid ullah	15601-4594811-5	TT	15	05-Sep-24	15601-4594811-5	Hamid ullah	3085613026	NBP	663	200,000
99443	76062	Habib ur Rehman	15601-0976428-7	SCT	16	18-Aug-24	15601-0976428-7	Habib ur Rehman	4085645607	NBP	663	225,000
99444	68788	Said Rahim	15602-0443400-5	SCT	16	01-Jun-23	15602-0443400-5	Said Rahim	3253201	HBL	1097	225,000
99445	75794	Jamsida Parveen	15601-0974409-6	PST	13	01-Apr-24	15601-0974409-6	Jamsida Parveen	4085643645	NBP	663	200,000
99446	67193	Salar Ahmad	15602-0389881-5	SCT	16	31-Dec-23	15602-0389881-5	Salar Ahmad	4062611347	NBP	1362	225,000
99447	117162	Bakhtiar Ali	16101-1131515-9	Sr.Clerk	14	25-Sep-24	16101-1131515-9	Bakhtiar Ali	24879101	HBL	219	200,000
99448	212059	Muhabat Khan	14101-3320662-5	Chowkidar	4	30-Jun-24	14101-3320662-5	Muhabat Khan	4015257113	NBP	420	100,000
99449	126676	Muhammad Tahir	16101-6910242-7	PHC Tech	16	02-Nov-24	16101-6910242-7	Muhammad Tahir	27361801	HBL	219	225,000
99450	310762	Ahmad Ali Jan	17201-2094732-9	PHC Tech	14	13-Aug-24	17201-2094732-9	Ahmad Ali Jan	3310343966	NBP	1520	200,000
99451	16999	Lehaz Khan	17301-1285442-5	PHC Tech	16	31-Dec-24	17301-1285442-5	Lehaz Khan	10015866620028	ABL	319	337,500
99452	233890	Rahid Akbar	16202-6344781-5	PHC Tech	14	24-Nov-24	16202-6344781-5	Rahid Akbar	4102068699	NBP	1870	300,000
99453	504273	Taj Wali Khan	17301-9664148-7	PHC Tech	16	30-Nov-24	17301-9664148-7	Taj Wali Khan	2000799184	BoK	2	337,500
99454	322818	Khurshid Anwar	13302-8304226-7	Sweeper	4	01-Jul-23	13302-8304226-7	Khurshid Anwar	3075715980	NBP	1979	100,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99455	63581	Shamim Ara	15602-7376078-4	SST	16	25-Jun-24	15602-7376078-4	Shamim Ara	7000020503	HLB	5493	225,000
99456	67287	Rabia	15601-0965680-2	Principal	20	01-Nov-24	15601-0965680-2	Rabia	10022650670016	ABL	268	625,000
99457	66783	Hajira	15602-9783916-4	SST	16	09-Apr-24	15602-9783916-4	Hajira	3055318152	NBP	438	225,000
99458	482128	Toor Khan	21107-6918737-7	Pump Operator	7	30-Jun-24	21107-6918737-7	Toor Khan	10057674170011	ABL	1026	150,000
99459	482107	Umaara Khan	21104-4064415-3	Pump Operator	7	17-Apr-24	21104-4064415-3	Umaara Khan	7900160603	HLB	1970	150,000
99460	482158	Shahab Din	21103-2292009-9	Pump Operator	7	30-Jun-24	21103-2292009-9	Shahab Din	109000313987971	UBL	1417	150,000
99461	142196	Samandar	17101-5520854-5	Ward Orderly	5	07-Oct-24	17101-5520854-5	Samandar	61537	MCB	281	150,000
99462	23201	Shabina Naz	17301-1917725-2	PST	13	03-Aug-24	17301-1917725-2	Shabina Naz	4063846931	NBP	1499	200,000
99463	23227	Yusra Najma	17301-5056888-0	SCT	16	24-Sep-24	17301-5056888-0	Yusra Najma	10021116640010	ABL	309	225,000
99464	39016	Mobina Roohi	17301-8682086-8	SCT	16	09-Jan-25	17301-8682086-8	Mobina Roohi	3086104173	NBP	517	337,500
99466	237541	Zahid ur Rehman	16202-1914682-7	Blood Attendant	5	30-Sep-24	16202-1914682-7	Zahid ur Rehman	13612601	HLB	201	150,000
99467	166631	Rozina Bibi	14301-1876402-6	Head Nurse	17	26-Jun-24	14301-1876402-6	Rozina Bibi	202701170032510-18	BAHL	2027	300,000
99468	17096	Nargis Bibi	17301-4116238-6	PHC Tech	16	01-Jan-25	17301-4116238-6	Nargis Bibi	663889181002587	MCB	658	337,500
99469	50195619	Sher Zali Khan	11101-7382795-9	PMO	19	14-Oct-24	11101-7382795-9	Sher Zali Khan	10900021375786	UBL	870	525,000
99470	231257	Gul Sheda	16202-0817236-4	Dai	5	30-Jun-24	16202-0817236-4	Gul Sheda	7900288303	HLB	201	150,000
99471	40387	Zaib un Nisa	17301-7565541-6	PHC Tech	16	23-Nov-24	17301-7565541-6	Zaib un Nisa	3063836916	NBP	1499	337,500
99472	272294	Umar Adam	15101-2367236-9	SST	16	31-Dec-24	15101-2367236-9	Umar Adam	13990303	HLB	1130	337,500
99473	22497	Naem Ullah	17301-2659875-7	SPET	16	30-Nov-24	17301-2659875-7	Naem Ullah	4083878600	NBP	387	337,500
99474	367312	Rqam Bibi	42201-0337902-6	Caller	4	01-Jan-25	42201-0337902-6	Rqam Bibi	537171781007234	MCB	962	150,000
99475	93184	Muhammad Sadiq	15602-0465033-3	Director	19	30-Dec-24	15602-0465033-3	Muhammad Sadiq	2006366107	BoK	12	787,500
99476	432727	Shams ur Rehman	14203-2035228-1	Director	19	31-Dec-24	14203-2035228-1	Shams ur Rehman	323557438	UBL	1486	787,500
99477	150264	Hassan Ullah	17102-1136998-1	PSHT	15	20-Sep-24	17102-1136998-1	Hassan Ullah	10044557	UBL	263	200,000
99478	37111	Nawab Ali	17301-8916959-7	Head Warder	11	25-Oct-24	17301-8916959-7	Nawab Ali	73437815100211-1	MCB	962	200,000
99479	51460	Akram Khan	17301-5418952-1	Chief Technician	16	04-Sep-24	17301-5418952-1	Akram Khan	2000847995	BoK	16	225,000
99480	277026	Bahdar Khan	15701-1168107-1	PST	13	24-Oct-24	15701-1168107-1	Bahdar Khan	7000079603	HLB	5933	200,000
99481	277004	Bacha Ayaz	15702-3748403-5	PST	13	18-Dec-24	15702-3748403-5	Bacha Ayaz	4101842942	NBP	1323	300,000
99482	399344	Zahir Shah	15505-0204546-1	Chowkidar	4	13-Dec-23	15505-0204546-1	Zahir Shah	96802010058275	MCB	968	100,000
99483	21645	Muhammad Zahir Shah	17301-1573674-3	PSHT	15	11-Jan-24	17301-1573674-3	Muhammad Zahir Shah	3096739317	NBP	1588	200,000
99484	25355	Muhammad Ijaz Kha	17301-5538138-5	SST	16	30-Nov-23	17301-5538138-5	Muhammad Ijaz Kha	27702010124824	MCB	277	225,000
99485	133418	Riaz Ali	17201-2218844-3	SCT	16	14-Oct-24	17201-2218844-3	Riaz Ali	3101453579	NBP	1431	225,000
99486	135845	Bakhtiar Ahmad Shah	17201-2228574-5	SST	16	10-Jan-25	17201-2228574-5	Bakhtiar Ahmad Shah	3101291879	NBP	1637	337,500
99487	135490	Sardar Muhammad	17201-2313888-5	SCT	16	13-Sep-24	17201-2313888-5	Sardar Muhammad	5830001	HLB	535	225,000
99488	504731	Ejaz Saleem	17301-9206585-9	Assistant Professor	1	31-Mar-22	17301-9206585-9	Ejaz Saleem	7900644551	HLB	5089	100,000
99489	240168	Muhammad Halim	15402-1446232-1	Ward Orderly	5	15-Jan-25	15402-1446232-1	Muhammad Halim	4081809821	NBP	1910	225,000
99490	134396	Ajmeer Shah	17201-1598941-5	Naib Qasid	4	09-May-24	17201-1598941-5	Ajmeer Shah	4102310095	NBP	824	100,000
99491	75929	Bakht Munir	15602-0416144-1	SCT	16	31-May-23	15602-0416144-1	Bakht Munir	3077969042	NBP	1911	225,000
99492	266374	Mian Sher	15302-8682478-3	SPST	14	03-Dec-24	15302-8682478-3	Mian Sher	4058933249	NBP	841	300,000
99493	231894	Faqir Muhammad	16202-1163057-5	Superintendent	16	31-Dec-24	16202-1163057-5	Faqir Muhammad	3840501	HLB	1135	337,500
99494	341558	Fazal Ghafoor	16201-8167344-5	Naib Qasid	4	31-Dec-24	16201-8167344-5	Fazal Ghafoor	10024297600014	ABL	256	150,000
99495	234316	Bashir Ahmad	16202-4309964-7	PSHT	15	31-Dec-24	16202-4309964-7	Bashir Ahmad	10006783	NRSP	940	300,000
99496	230998	Farid ul Haq	16202-0967930-7	SCT	16	13-Dec-24	16202-0967930-7	Farid ul Haq	90001010024407	MCB	900	337,500
99497	234483	Siraj ur Rahman	16201-0720376-3	SST	16	11-Dec-24	16201-0720376-3	Siraj ur Rahman	4102066879	NBP	1870	337,500
99498	231139	Lal Zada	16202-1496367-5	Chowkidar	4	29-Oct-24	16202-1496367-5	Lal Zada	3310153136	NBP	1321	100,000
99499	269392	Abdul Wahid	15303-2578063-3	PSHT	15	24-Jul-24	15303-2578063-3	Abdul Wahid	3482201	HLB	1744	200,000
99500	16270	Mehboob Khan	16102-9901994-3	Agriculture Officer	17	31-Mar-24	16102-9901994-3	Mehboob Khan	31502010033266	MCB	315	300,000
99501	295492	Inayat Ullah Jan	11201-0408681-7	Veterinary Supervisor	15	5/Oct/24	11201-0408681-7	Inayat Ullah Jan	PK14HABB0011690002664701	HLB	1169	200,000
99502	221633	Muhammad Arshad	13504-1258645-5	Cook Cum Chowkidar	7	31/Dec/24	13504-1258645-5	Muhammad Arshad	3014058359	NBP	0364	225,000
99503	15691	Muhammad Safdar	14203-5934043-7	Engineering Supervisor	12	12/Jan/25	14203-5934043-7	Muhammad Safdar	PK13ABPA0010023720090023	ABL	1439	300,000
99504	22146	Khan Zada Khan	17301-3810680-7	PSHT	15	19/Aug/24	17301-3810680-7	Khan Zada	0012914001	HLB	1181	200,000
99505	187184	Ghazala Ambreen	12101-0909812-4	PSHT	15	15/May/24	12101-0909812-4	Ghazala Ambreen	PK81NBPA0327003037407965	NBP	0327	200,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99506	206939	Muhammad Ullah	17201-7531177-5	Office Assistant	16	25/Sep/24	17201-7531177-5	Muhammad Ullah	PK65NBPA0824004102295381	NBP	0824	225,000
99508	317687	Bulbul Nawaz	15201-0580541-9	CT	15	27/Dec/24	15201-0580541-9	Bulbul Nawaz	3051547395	NBP	0321	300,000
99510	125831	Muhammad Riaz	16101-3648959-9	SCT	16	31/Dec/24	16101-3648959-9	Muhammad Riaz	PK05NBPA0593003097000399	NBP	0593	337,500
99511	523598	Khalil Ur Rahman	21104-9019499-5	CMO	20	31/Aug/24	21104-9019499-5	Khalil Ur Rehman	PK31ABPA0010020461720019	ABL	0303	625,000
99512	467241	Muhammad Tahir	21103-3257500-7	SDM	16	9/Nov/24	21103-3257500-7	Muhammad Tahir	003867900450803	HBL	0386	337,500
99513	122622	Sher Zaman	16101-0174583-5	PSHT	15	30/Nov/24	16101-0174583-5	Sher Zaman	4094715934	NBP	0884	300,000
99514	126295	Ihsan Ullah	16101-1072059-3	STT	16	15/Nov/24	16101-1072059-3	Ihsan Ullah	PK29ABPA0010004770720016	ABL	0273	337,500
99515	109656	Muhammad Usman	16202-0923451-5	DM	15	31/May/24	16202-0923451-5	Muhammad Usman	7900702601	HBL	1161	200,000
99516	74027	Mian Hamid Ullah	15601-1031090-3	Valveman	4	30/Jun/24	15601-1031090-3	Mian Hameed Ullah	PK49NBPA1652004066995060	NBP	1652	100,000
99517	313409	Burhan Uddin	15201-0573537-1	Valveman	4	30/Jun/24	15201-0573537-1	Burhan Uddin	PK55HABB0014980001168301	HBL	1498	100,000
99518	313418	Anwar Ullah	15201-0691532-5	Valveman	4	30/Jun/24	15201-0691532-5	Anwar Ullah	PK75NBPA1581004094495799	NBP	1581	100,000
99519	41640	Muhammad Ismail	17201-2153249-7	Cooli	4	1/Jan/25	17201-2153249-7	Muhammad Ismail	4102313842	NBP	0824	150,000
99521	44961	Muhammad Rasool	17301-1596356-3	Mate	5	1/Jan/25	17301-1596356-3	Muhammad Rasool	322025174	UBL	0283	225,000
99522	173006	Muhammad Ashfaq Khan	11101-1451166-9	SCT	16	19/Apr/24	11101-1451166-9	Muhammad Ashfaq Khan	PK23NRSP0009340010004124	NRSP	0934	225,000
99523	293835	Razia Sultana	11201-0333343-2	SST	16	29/Nov/24	11201-0333343-2	Razia Sultana	PK80NBPA0964004082170214	NBP	0964	337,500
99524	293874	Rizwana Shaheen	11201-0334343-2	PSHT	15	5/Sep/24	11201-0334343-2	Rizwana Shaheen	PK12NBPA0426004110792677	NBP	0426	200,000
99525	436847	Mutabar Khan	11201-0339266-9	Chowkidar	3	30/Jun/24	11201-0339266-9	Mutabar Khan	PK92UNIL0109000211056971	UBL	1025	100,000
99527	378432	Rashid Khan	13504-2249953-1	Chowkidar	4	30/Jun/24	13504-2249953-1	Rashid Khan	PK30KHYB0165003005123681	BOK	0165	100,000
99528	176279	Tabar Ali Khan	11101-9589244-1	Chowkidar	4	11/Oct/24	11101-9589244-1	Tabar Ali Khan	PK20NBPA0309004044760201	NBP	0309	100,000
99529	180771	Aziz Ullah	11101-1833912-1	PST	13	27/Sep/24	11101-1833912-1	Aziz Ullah	10026251	UBL	0870	200,000
99530	265800	Rooh Ul Amin	15305-7029888-9	Sr.Clerk	14	31/Aug/24	15305-7029888-9	Rooh Ul Amin	0010041158510012	ABL	0849	200,000
99531	253189	Muhammad Nazir	13302-0345434-5	SCT	16	9/Dec/24	13302-0345434-5	Muhammad Nazir	004083076155	NBP	0827	337,500
99532	252450	Afzal Khan	13302-4869567-3	SCT	16	20/Jan/25	13302-4869567-3	Afzal Khan	0041557301	HBL	0198	337,500
99533	249639	Aurang Zeb	13301-1319536-7	PSHT	15	9/Dec/24	13301-1319536-7	Aurang Zeb	PK48NBPA0499004074760057	NBP	0499	300,000
99534	249622	Daud Khan	13301-5300471-5	Chowkidar	4	31/Dec/24	13301-5300471-5	Daud Khan	PK91ABPA0010041115480023	ABL	0190	150,000
99535	251785	Anwar Shah	13302-0535547-3	Chowkidar	4	2/Dec/24	13302-0535547-3	Anwar Shah	PK94NBPA1979003075715597	NBP	1979	150,000
99536	350790	Javid	13301-1956055-3	Chowkidar	4	31/Dec/24	13301-1956055-3	Javid	PK85NBPA0499003074731295	NBP	0499	150,000
99537	126655	Sabit Shah	16102-2301949-1	Pump Operator	7	30/Jun/24	16102-2301949-1	Sabit Shah	PK87HABB0019460002399401	HBL	1946	150,000
99538	165636	Abdur Rehman	14203-9641233-9	SS	17	9/Dec/24	14203-9641233-9	Abdur Rehman	PK05NBPA0354003049663933	NBP	0354	450,000
99539	363129	Baz Gul Khan	11101-1489531-9	Chowkidar	4	30/Jun/24	11101-1489531-9	Baz Gul Khan	4113640503	NBP	1451	100,000
99540	297189	Ihsan Ullah	11201-9395047-9	Assistant	16	31/Dec/24	11201-9395047-9	Ihsan Ullah	PK71NBPA0964003082161583	NBP	0964	337,500
99541	74048	Sher Bahadur Khan	15602-0407775-5	Mate	5	31/Dec/24	15602-0407775-5	Sher Bahadur	PK44MUCB0030002010068569	MCB	0300	225,000
99542	38597	Bakhtyar Ali	17301-1308854-7	Naib Qasid	4	18-Dec-24	17301-1308854-7	Bakhtyar Ali	11617900229903	HBL	1161	150,000
99543	240072	Sardar Gul	15401-5140822-5	SPET	16	12/Jun/24	15401-5140822-5	Sardar Gul	3085890469	NBP	0620	225,000
99544	240379	Abdul Naseer	15402-1823777-9	Sweeper	4	10/Oct/24	15402-1823777-9	Abdul Nasir	PK69NBPA0593003096997404	NBP	0593	100,000
99545	240134	Muhammad Aman	15402-1450688-1	Chowkidar	4	28/Aug/24	15402-1450688-1	Muhammad Aman	0002770701	HBL	1137	100,000
99546	301460	Farhad Begum	14202-5198235-2	PSHT	15	20/Mar/24	14202-5198235-2	Farhad Begum	003009404921	NBP	0451	200,000
99547	305999	Tariq Ejaz	61101-8047888-5	Chowkidar	4	31/Dec/23	61101-8047888-5	Tariq Ijaz	004094622454	NBP	1509	100,000
99548	303197	Rambil Khan	14203-2038500-1	SST	16	15/Aug/23	14203-1982679-6	Bibi Hanifa	PK57NBPA2185004249551657	NBP	2185	225,000
99549	245158	Uzair Khan	15402-5434778-5	Chowkidar	4	1/Dec/24	15402-5434778-5	Uzair Khan	3004528753	NBP	0419	150,000
99550	296031	Irshad Begum	11201-3067990-8	SPST	14	11/Sep/24	11201-3067990-8	Irshad Begum	PK61NBPA1391002200030076	NBP	1391	200,000
99551	180933	Farzana Bibi	22101-9481746-0	TT	15	31/Aug/24	22101-9481746-0	Bibi Farzana	0002104534	UBL	0306	200,000
99552	509558	Abdul Muhammad	21603-8351783-1	Sepoy	5	31/Oct/16	21603-8351783-1	Abdul Muhammad	PK18HABB0002187900167503	HBL	0218	66,352
99553	244474	Aziz Ullah	15401-4267428-1	SST	16	8/Jul/22	15401-4267428-1	Aziz Ullah	3096991259	NBP	0593	225,000
99554	239824	Dost Muhammad	15401-9571072-1	Qari	13	12/Mar/22	15401-9571072-1	Dost Muhammad	003085895786	NBP	0620	200,000
99555	251852	Muhammad Sagheer	13302-1006115-3	SST	16	31/Dec/24	13302-1006115-3	Muhammad Sagheer	PK77NBPA0952004257582564	NBP	0952	337,500
99556	251936	Siraj Ahmed	13302-8759062-7	Chowkidar	4	6/Dec/24	13302-8759062-7	Siraj Ahmed	PK32MUCB0126702010023501	MCB	1267	150,000
99557	249477	Wali Muhammad	13302-2137256-5	Sweeper	4	2/May/24	13302-2137256-5	Wali Muhammad	PK77ABPA0010023282200025	ABL	0048	100,000
99558	178722	Gul Raqeeb Khan	11101-0190794-1	Chowkidar	4	31/Dec/24	11101-0190794-1	Gul Raqib Khan	PK06NBPA0309004044758901	NBP	0309	150,000
99559	319593	Abdul Hadi	15201-0554014-3	B&A Officer	17	23/Dec/24	15201-0554014-3	Abdul Hadi	0112117010040033	UBL	1170	450,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99560	173534	Asghar Khan	11101-1495455-3	Naib Tehsildar	14	1/Sep/25	11101-1495455-3	Asghar Khan	71000137-03	HBL	0331	300,000
99561	352004	Noor Husaain	13501-8924962-9	Cooli	4	31/Dec/24	13501-8924962-9	Noor Husaain	004092369643	NBP	1375	150,000
99562	125250	Siyar Ahmad	16102-3372513-9	Chowkidar	4	10/Nov/24	16102-3372513-9	Siyar Ahmad	0365003045087948	NBP	0365	150,000
99563	253585	Muhammad Ilyas	13302-0395455-9	Principal	19	31/Jan/25	13302-0395455-9	Muhammad Ilyas	004033694321	NBP	0337	787,500
99564	252368	Muhammad Jamil	13302-8102194-3	SST	16	2/Mar/25	13302-8102194-3	Muhammad Jamil	PK53NBPA0827003083031766	NBP	0827	337,500
99566	180805	Baitullah Jan	11201-0333873-1	Vice Principal	18	11/Feb/24	11201-0333873-1	Baitullah Jan	PK12KHYB0103003001521518	BOK	0103	437,500
99567	141787	Muhammad Ishaq	11201-9100491-1	Superintendent	17	14/Mar/24	11201-9100491-1	Muhammad Ishaq	0024125601	HBL	0222	300,000
99568	314861	Sher Nawaz Khan	11201-5689892-1	Assistant	16	31/May/24	11201-5689892-1	Sher Nawaz Khan	0008787703	HBL	0328	225,000
99569	2769	Abdur Razaq	13503-0634870-1	Mali	4	3/Jun/24	13503-0634870-1	Abdur Razaq	4006758214	NBP	1348	100,000
99570	2793	Arif Mehmood	13101-5644659-1	Store Attendant	4	10/Jul/23	13101-5644659-1	Arif Mehmood	1348004006758705	NBP	1348	100,000
99571	122343	Ahmad Shah	16102-5957781-7	Senior Certified Teacher	16	17-Nov-24	16102-5957781-7	Ahmad Shah	PK86NBPA0548003105299444	NBP	548	337,500
99572	46652	Pervez Masih	17301-1465684-3	Sweeper	4	21/Sep/24	17301-1465684-3	Pervez Masih	4096884445	NBP	0443	100,000
99573	181995	Sarwar Jan	11101-7185793-3	Naib Qasid	4	30/Jun/24	11101-7185793-3	Sarwar Jan	PK95UNIL0109000222627465	UBL	0285	100,000
99574	50188635	Muhammad Wali	21506-6175493-3	Cooli	4	23/Jul/20	21506-6175493-3	Muhammad Wali	0010071617870014	ABL	1171	99,637
99576	25485	Muhammad Ilyas	17301-0442538-5	PSHT	15	23/May/24	17301-0442538-5	Muhammad Ilyas	0010008255420025	ABL	0310	200,000
99577	180762	Sarfraz Khan	11101-7379035-7	Sub Inspector	14	1/Jan/25	11101-7379035-7	Sarfraz Khan	7901417603	HBL	0216	300,000
99578	217361	Tanveer Hussain	13503-8761606-1	Senior Scale Stenographer	16	10/Nov/24	13503-8761606-1	Tanveer Hussain	PK79KHYB0117003001530282	BOK	0117	337,500
99579	303124	Zahir Ullah	14203-2036522-7	Junior Clerk	11	1/Apr/25	14203-2036522-7	Zahir Ullah	0005590701	HBL	1780	300,000
99580	293186	Amir Sardara	11201-0214514-8	PST	13	4/Dec/24	11201-0214514-8	Amir Sardara	PK33NBPA0426003110737237	NBP	0426	300,000
99581	181329	Zabib Ur Rehman	11101-1522686-3	Sub Inspector	14	21/Dec/24	11101-1522686-3	Zabib Ur Rehman	PK14HABB0002167900331603	HBL	0216	300,000
99582	295579	Dil Faraz Khan	11201-0577322-9	Chowkidar	4	30/Nov/24	11201-0577322-9	Dil Faraz	PK68NBPA0964004082212722	NBP	0964	150,000
99583	306534	Muhammad Ismail Khan	11201-7654098-1	PSHT	15	21/Dec/24	11201-7654098-1	Muhammad Ismail	PK16NBPA1391004081877543	NBP	1391	300,000
99586	294555	Tariq Iqbal Khan	11201-0363870-1	PSHT	15	31/Dec/24	11201-0363870-1	Tariq Iqbal Khan	PK68NBPA0426004110789341	NBP	0426	300,000
99587	1063860	Masti Khan	12201-3054347-1	Deputy Ranger Wildlife	11	17/Jan/24	12201-3054347-1	Masti Khan	PK87NBPA0327003037415714	NBP	0327	200,000
99588	79375	Naila Muram Wazir	17301-5955031-0	Principal	19	24/Dec/24	17301-5955031-0	Naila Muram Wazir	PK55MUCB1112871501000180	MCB	1826	787,500
99589	289778	Qazi Khan	12101-6661398-1	Supervisor	14	1/May/25	12101-6661398-1	Qazi Khan	PK16NBPA1433004016308584	NBP	1433	300,000
99590	255720	Faraqat Bibi	13302-2435318-4	Field Technical Officer	16	31/Jan/23	13302-2435318-4	Faraqat Bibi	PLS-1024265-8	UBL	0235	225,000
99592	259245	Muhammad Nageen	15305-8599721-7	Electrician	7	11/May/24	15305-8599721-7	Muhammad Nageen	7000015201	HBL	1150	150,000
99593	948836	Zafar Ali Khan	16202-0868385-9	Assistant	16	18/Oct/24	16202-0868385-9	Zafar Ali Khan	1263037081008623	MCB	1448	225,000
99594	1067296	Niamat Ullah Khan	11101-3163867-3	Chowkidar	4	14/Mar/24	11101-3163867-3	Niamat Ullah	PK68NBPA2002004321330133	NBP	2002	100,000
99595	197353	Muhammad Rafiq	12102-9878447-3	Chowkidar	4	15/May/24	12102-9878447-3	Muhammad Rafiq	01021182	UBL	0894	100,000
99596	273988	Muhammad Amin	15101-6766205-1	TT	15	9/Feb/25	15101-6766205-1	Muhammad Amin	PK21NBPA1704003016174989	NBP	1704	300,000
99598	389812	Muhammad Akram Khan	17301-9468366-7	Chowkidar	4	31/Dec/24	17301-9468366-7	Muhammad Akram Khan	PK03ABPA0010000529750019	ABL	0307	150,000
99599	237540	Azra Nasreen	17301-1767215-0	SST	17	15/Jul/24	17301-1767215-0	Azra Nasreen	3086114797	NBP	0517	300,000
99600	46479	Shazia Hayat	17301-1762520-2	SAT	16	25/Jul/24	17301-1762520-2	Shazia Hayat	3106576946	NBP	1516	225,000
99601	337041	Raheela kousar	13503-8434095-6	PHE	16	01-Nov-24	13503-8434095-6	Raheela kousar	3097322210	NBP	1337	225,000
99602	50180687	Ali Mhammad	21704-8369112-7	Cook	4	30-Jun-24	21704-8369112-7	Ali Mhammad	4118324408	NBP	0408	100,000
99605	110332	Fazal ahmad	17301-6892847-1	Chowkidar	3	26-Aug-24	17301-6892847-1	Fazal ahmad	20048883400018	ABL IBB	5110	100,000
99606	110374	Nizakat begum	16102-9154805-2	Pst	13	31-Dec-22	16102-9154805-2	Nizakat begum	2008835643	BOK	0089	200,000
99608	104882	Mursaleen	21406-3946349-5	Pump operator	4	20-Feb-24	21406-3946349-5	Mursaleen	1014329	UBL	1384	100,000
99609	364926	Yousaf khan	11101-5165138-9	Chowkidar	4	30-Sep-19	11101-5165138-9	Yousaf khan	1070824	JSBL	9184	48,127
99610	111206	Saleh shah	17301-0426875-9	Head constable	9	08-Jan-25	17301-0426875-9	Saleh shah	18557900197803	HBL	1855	225,000
99611	91688	Nihar ullah shah	17201-2195799-7	Chief drafts man	17	31-Jan-25	17201-2195799-7	Nihar ullah shah	3101224236	NBP	0823	450,000
99612	43899	Hamdullah	17301-1507414-7	Superintendent	17	31-Dec-24	17301-1507414-7	Hamdullah	9597912040901	HBL	0959	450,000
99614	50174993	Fazal gul khan	21505-5025506-5	Principal	19	07-Apr-24	21505-5025506-5	Fazal gul khan	18067900533103	HBL	1806	525,000
99615	240569	Balqees begum	15402-1351229-4	TT	15	31-Jan-25	15402-1351229-4	Balqees begum	3096997851	NBP	0593	300,000
99616	299277	Kamal ur rehman	14201-2546402-9	SST	16	31-May-24	14201-2546402-9	Kamal ur rehman	10015550	UBL	1514	225,000
99618	312952	abdul hafeez	14201-2121521-5	SST	16	29-Jun-24	14201-2121521-5	Abdul hafeez	3460006060401	HBL	0346	225,000
99619	173666	Amina ahmad	11101-1433179-6	PSHT	15	20-Sep-23	11101-1433179-6	Amina ahmad	4083819067	NBP	1401	200,000
99620	525	Muhammad ali shah	17301-1359892-9	PMS	18	18-Nov-24	17301-1359892-9	Muhammad ali shah	3004184795	NBP	0986	656,250

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99623	282336	Azar khan	12201-4434426-9	Pump operator	3	12-Oct-22	12201-4434426-9	Azar khan	3039815029	NBP	1851	100,000
99624	307401	Alamgir khan	22601-3239119-1	Pump operator	5	30-Sep-24	22601-3239119-1	Alamgir khan	0083201010031439	MCB	0832	150,000
99625	333467	Shahdad	13403-0154182-5	Naib qasid	4	01-Jan-25	13403-0154182-5	Shahdad	4177979618	NBP	1377	150,000
99626	137021	Aftab Gul	17201-2124389-3	Pump operator	7	09-Oct-24	17201-2124389-3	Aftab Gul	3283901	HBL	0853	150,000
99627	255763	Sajjad Hussain	37406-5748518-1	Principal	19	19-Jan-25	37406-5748518-1	Sajjad Hussain	10020407140019	ABL	1246	787,500
99629	183014	Asadullah	14202-1356425-9	Professor	20	31-Mar-24	14202-1356425-9	Asadullah	3003907626	BoK	5205	625,000
99630	279771	Zahir shah	15701-3742360-1	PHC Technician	14	08-Nov-24	15701-3742360-1	Zahir shah	15380003659801	HBL	1538	300,000
99631	156046	Muhamamd Waseem Ud Din	13302-0435560-9	Instructor	19	31-Dec-24	13302-0435560-9	Muhamamd Waseem Ud Din	20080078002298013	BAHL	2008	787,500
99632	289922	Musa Khan	12201-4569055-3	SCT	16	11-Jun-24	12201-4569055-3	Musa Khan	4039832027	NBP	1851	225,000
99633	194740	Aziz Ullah	12201-1877679-3	SST	16	31-Mar-24	12201-1877679-3	Aziz Ullah	4039829282	NBP	1851	225,000
99634	189511	M Saleem	12103-7471252-7	SST	16	29-Aug-24	12103-7471252-7	M Saleem	10000906	NRSP	0103	225,000
99635	191431	Mushtaq Hussain	12103-1482706-1	SST	16	31-Jul-24	12103-1482706-1	Mushtaq Hussain	1429004058283611	NBP	1429	225,000
99636	189163	Abdur rehman	12101-0909709-1	SST	16	25-Sep-24	12101-0909709-1	Abdur rehman	3098158736	NBP	1545	225,000
99638	186682	Chand-munawar	12101-0898231-8	SPST	14	31-Jan-24	12101-0898231-8	Chand munawar	3098164863	NBP	1545	200,000
99639	189713	muhammad ramzan	12101-0907096-5	Behisty	4	25-Sep-24	12101-0907096-5	Muhammad ramzan	4098186311	NBP	1545	100,000
99640	26365	Muhammad Naseer	17301-1476790-3	Lecturer	17	08-Dec-24	17301-1476790-3	Muhammad Naseer	2006319044	BoK	0084	450,000
99641	292262	Bilal Din	12201-2918527-1	Chowkidar	4	23-Jul-24	12201-2918527-1	Bilal Din	026101042437	UBL	261	100,000
99642	48528	Mirza Ali Khan	17301-1323142-1	Principal	19	03-Jan-25	17301-1323142-1	Mirza Ali Khan	10023697690029	ABL	0865	787,500
99644	372224	Ahmad Shah	15701-8406957-9	Chowkidar	4	29-Nov-23	15701-8406957-9	Ahmad Shah	15380020412703	HBL	1538	100,000
99645	152116	Faiz Ur Rehman	17102-1144710-3	SCT	16	31-Dec-24	17102-1144710-3	Faiz Ur Rehman	12027900078603	HBL	1202	337,500
99646	23417	Muhammad Tariq	17301-7514014-9	Assistant	16	01-Jan-25	17301-7514014-9	Muhammad Tariq	10023712960015	ABL	865	337,500
99647	143734	Badi Uz Zaman	17102-1176533-7	SCT	16	31-Dec-24	17102-1176533-7	Badi Uz Zaman	4111759247	NBP	1510	337,500
99648	290991	Habib Ur Rehman	12201-1875602-3	PSHT	15	06-Sep-24	12201-1875602-3	Habib Ur Rehman	3106215826	NBP	0408	200,000
99650	349925	Ghulam Qasim	12201-0632690-9	Chowkidar	4	25-Mar-24	12201-0632690-9	Ghulam Qasim	4106228302	NBP	0408	100,000
99651	186272	Shehnaz Noreen	12101-1238478-8	PsHT	15	10-May-24	12101-1238478-8	Shehnaz Noreen	4098190226	NBP	1545	200,000
99652	50160662	Gul Hussain Khan	21703-1404924-9	A T	15	19-Oct-24	21703-1404924-9	Gul Hussain Khan	4118972548	NBP	1851	200,000
99653	50226519	Sardar Ahmad	21708-6628476-3	PST	12	01-Oct-24	21708-6628476-3	Sardar Ahmad	219359629	UBL	1098	200,000
99654	50166224	Faqir Ahmad	21702-2341831-1	SCT	16	31-Dec-24	21702-2341831-1	Faqir Ahmad	3000844542	BoK	0129	337,500
99655	50356062	Khalid Nawaz	11101-1441456-5	Assistant Engineer	17	14-Dec-24	11101-1441456-5	Khalid Nawaz	4162677123	NBP	2316	450,000
99656	177797	Sana Ullah	11101-8992591-7	Office Assistant	16	25-Sep-24	11101-8992591-7	Sana Ullah	9340010031863	NRSP	934	225,000
99657	508215	Salahudin	15302-5950535-1	Sepoy	5	29-Feb-24	15302-5950535-1	Salahudin	691335531002510	MCB	1263	150,000
99658	21455	Aziz Ullah	17301-1654788-9	SCT	16	23-Mar-25	17301-1654788-9	Aziz Ullah	4004205501	NBP	986	337,500
99659	468655	Khushk Yar Khan	21105-1992496-7	PST	13	20-Dec-24	21105-1992496-7	Khushk Yar Khan	4061259020	NBP	2007	300,000
99661	467239	Noor Shah Zada	21102-9524487-3	Naib Qasid	4	31-Jul-24	21102-9524487-3	Noor Shah Zada	1.00297E+13	ABL	623	100,000
99662	274818	Noor Hussain	15101-0408622-3	SCT	16	11-Feb-23	15101-0408622-3	Noor Hussain	1.141E+13	HBL	1141	225,000
99663	143218	Sher Alam	17101-0306470-1	Superintendent	17	1-Jun-25	17101-0306470-1	Sher Alam	3109869624	NBP	410	450,000
99664	367155	Dr Amir Amanullah	12103-7534821-1	Professor	19	12-Jan-24	12103-7534821-1	Dr Amir Amanullah	3000917345	BoK	129	525,000
99665	97253	Dr Fakhr Ud Din Khattak	17301-1430824-5	Medical Seperintendent	20	31-Dec-24	17301-1430824-5	Dr Fakhr Ud Din Khattak	157573531000023	MCB	957	937,500
99666	305103	Zafar Ullah	14203-7253260-7	Chowkidar	4	8-Nov-23	14203-7253260-7	Zafar Ullah	10084860	UBL	1369	100,000
99667	539623	Obaid Ullah Khan	11201-6351288-9	PST	13	12-Feb-18	11201-6351288-9	Obaid Ullah Khan	229422951	UBL	1025	91,404
99669	50183663	Zair Muhammad	12201-8459023-1	SST	16	8-Jan-24	12201-8459023-1	Zair Muhammad	4052582648	NBP	1851	225,000
99671	16271	Muhammad Arif	17101-0408568-3	Agriculture Officer	17	14-Dec-24	17101-0408568-3	Muhammad Arif	0410004106188749	NBP	0410	450,000
99673	50182590	Nowsher Ud Din	21703-2446587-1	Chowkidar	4	25-Sep-23	21703-2446587-1	Nowsher Ud Din	0010040076280011	ABL	0389	100,000
99674	416211	Nabila Akhlaq	21202-8412393-0	PSHT	15	25-Mar-24	21202-8412393-0	Nabila Akhlaq	20220095000488010	BAHL	2022	200,000
99675	416037	Muhammad Ayub	17301-7098817-1	PSHT	15	24-Dec-24	17301-7098817-1	Muhammad Ayub	3610010281803	HBL	2362	300,000
99676	412699	Malang Shah	21201-5195140-3	Chowkidar	4	05-Oct-24	21201-5195140-3	Malang Shah	50317901125203	HBL	5031	100,000
99677	441794	Cheena Bibi	21201-1676857-8	Caller	3	31-Dec-24	21201-1676857-8	Cheena Bibi	10024762020019	ABL	0144	150,000
99678	80968	Faheem Anwar	13101-4269787-3	SST	17	02-Jan-25	13101-4269787-3	Faheem Anwar	3006729809	NBP	1348	450,000
99680	412394	Siala Jan	21201-9314729-7	Chowkidar	4	31-Dec-24	21201-9314729-7	Siala Jan	3058413472	NBP	1759	150,000
99681	414511	Musharaf Khan	21202-5718807-9	SST	16	03-Apr-24	21202-5718807-9	Musharaf Khan	10004148130010	ABL	0302	225,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99682	412328	Taj Nazar	21202-6827433-7	PST	13	31-Jan-25	21202-6827433-7	Taj Nazar	10004143190012	ABL	0302	300,000
99683	411602	Ibrahim	17301-2953055-7	CT	16	04-Jan-25	17301-2953055-7	Ibrahim	4106438264	NBP	0914	337,500
99684	413271	Rehmat Ali	21202-5547803-9	PSHT	15	31-Dec-24	21202-5547803-9	Rehmat Ali	4320072231	NBP	0912	300,000
99685	423180	Saja Begum	17101-5072539-4	TT	15	29-Feb-24	17101-5072539-4	Saja Begum	1558701811013702	MCB	0284	200,000
99686	212597	Shah Nouroz Khan	14101-4611793-9	Chowkidar	4	01-May-24	14101-4611793-9	Shah Nouroz Khan	4074064685	NBP	0411	100,000
99688	18476	Amjad Ali	17201-2127920-5	Chowkidar	4	30-Jun-24	17201-2127920-5	Amjad Ali	0112126901021226	UBL	1269	100,000
99689	20599	Khan Bahadar	17301-1408743-1	SST	16	05-May-24	17301-1408743-1	Khan Bahadar	10015860360029	ABL	0319	225,000
99690	50161329	Sabeel Khan	21702-1662394-1	Chief PHE	16	19-Nov-24	21702-1662394-1	Sabeel Khan	3005431718	BoK	0129	337,500
99691	41033	Riffat Jabeen	17301-1245220-6	Sr PHC	14	18-Dec-24	17301-1245220-6	Riffat Jabeen	10010576540017	ABL	308	300,000
99692	63583	Abdur Razaq	15602-0287834-5	SAT	16	31-May-24	15602-0287834-5	Abdur Razaq	3310206003	NBP	0830	225,000
99693	510396	Bibi Roheena	14101-7185943-6	PSHT	15	05-Sep-24	14101-7185943-6	Bibi Roheena	23479000061503	HBL	0234	200,000
99695	137367	Hameed Ullah	17201-9645165-1	Medical Technologist	18	10-Jul-24	17201-9645165-1	Hameed Ullah	27902016030123	MCB	0279	437,500
99696	630	Ali Aksar Abbasi	13101-0994422-9	Steno Grapher	16	09-Oct-24	13101-0994422-9	Ali Aksar Abbasi	3040464665	NBP	0301	225,000
99698	190555	Ghulam Sarwar	12103-1499174-1	Naib Qasid	4	08-Jul-24	12103-1499174-1	Ghulam Sarwar	1327004095968124	NBP	1327	100,000
99699	176908	Salim Dad Khan	11101-4469767-3	Asst Treasury Officer	17	02-Jan-25	11101-4469767-3	Salim Dad Khan	101844244	MBL	8201	450,000
99700	50211843	Nasreen Begum	17101-9524329-8	Dai	5	18-Feb-25	17101-9524329-8	Nasreen Begum	2177901026903	HBL	271	225,000
99701	331860	Said Raheem	13403-0259508-9	Chowkidar	4	01-Jul-23	13403-0259508-9	Said Raheem	1377004249280173	NBP	1377	100,000
99702	313056	Miraj Bibi	11201-6693438-4	Dai	4	17-Oct-24	11201-6693438-4	Mir Zaman	PK37NBPAA1305004257259502	NBP	1305	100,000
99703	180577	Saeed Khan	22201-9950513-1	Chief CT	14	09-Jan-24	22201-9950513-1	Saeed Khan	209579235	UBL	306	200,000
99705	168794	Syed Rustam Shah	17101-0348671-9	Chief Head Warder	11	01-Dec-24	17101-0348671-9	Syed Rustam Shah	5050007540001	HBL	2205	300,000
99706	22358	Lal Saddique	17301-1595218-5	PST	14	31-Dec-24	17301-1595218-5	Lal Saddique	10021118650018	ABL	309	300,000
99707	501474	Jamil Aktar	17301-1330666-7	Office Assistant	16	13-Jun-24	17301-1330666-7	Jamil Aktar	95802010023132	MCB	958	225,000
99708	301000	Sattar Ullah	14202-1356061-9	Principal	17	14-Mar-24	14202-1356061-9	Sattar Ullah	6785000	BOK	49	300,000
99709	201340	Inayat Ullah	12103-9328078-1	Chowkidar	4	31-Jul-24	12103-9328078-1	Inayat Ullah	3360004965001	HBL	336	100,000
99710	50185736	Mir Abas Khan	21506-8044752-9	Assistant	16	11-Dec-24	21506-8044752-9	Mir Abas Khan	4072284521	NBP	453	337,500
99711	196894	Muhammad Iqbal	12102-9675085-7	SST	16	02-Mar-23	12102-9675085-7	Muhammad Iqbal	PK37NBPAA0492003084419220	NBP	492	225,000
99712	256428	Khuda Bakhsh	12101-5016127-3	Chowkidar	4	06-Mar-24	12101-5016127-3	Khuda Bakhsh	4098187445	NBP	1545	100,000
99713	191919	Malik Mulazim Hussain	12101-0962732-5	SST	16	11-Jan-25	12101-0962732-5	Malik Mulazim Hussain	3016293207	NBP	1433	337,500
99714	196982	Muhammad Jan khan	12102-6040137-1	Cooly	2	31-Mar-24	12102-6040137-1	Muhammad Jan khan	2100507	UBL	894	100,000
99716	186472	Muhammad Aslam	12101-0924531-5	Cooly	4	30-Sep-24	12101-0924531-5	Muhammad Aslam	34186	NBP	1429	100,000
99717	299864	Fozia Khattak	14202-1293767-8	SST	16	19-Dec-24	14202-1293767-8	Fozia Khattak	5279101	HBL	340	337,500
99719	176523	Saif Ur Rahman	11101-1467264-5	Lab Attendant	5	01-Feb-25	11101-1467264-5	Saif Ur Rahman	103003001721991	BOK	103	225,000
99720	50183264	Sher Zaman	21704-0655707-9	TT	15	08-Feb-25	21704-0655707-9	Sher Zaman	833338901008229	MCB	832	300,000
99721	346692	Amir Ali Khan	11201-2603394-9	Principal	18	28-Nov-24	11201-2603394-9	Amir Ali Khan	PK96NBPAA0598003002331361	NBP	598	656,250
99722	50182387	Muqabil Khan	21704-1266102-3	PST	13	28-Feb-25	21704-1266102-3	Muqabil Khan	PK88KHYB0129003000845476	BOK	5129	300,000
99723	289363	Raj Bibi	12201-6398621-8	PST	13	12-Jun-24	12201-6398621-8	Raj Bibi	4039826285	NBP	1851	200,000
99724	152140	Muhammad Zahid	17101-3421656-3	Principal Medical Officer	19	17-May-24	17101-3421656-3	Muhammad Zahid	410003109859171	NBP	410	525,000
99725	116907	Jehan Said	16101-5320795-3	Secretry	17	31-Oct-24	16101-5320795-3	Jehan Said	PK91NBPAA0365004045164881	NBP	365	300,000
99727	39821	Arshad Javed	17101-0295706-5	Deputy Director	18	13-Jan-25	17101-0295706-5	Arshad Javed	29695303	HBL	1401	656,250
99728	20810	Khan Hassan	17301-1342349-1	PSHT	15	09-Nov-24	17301-1342349-1	Khan Hassan	PK81MUCB0031102010054171	MCB	311	300,000
99729	175969	Hamid Ullah	11101-7574764-3	Valve Man	4	09-Feb-25	11101-7574764-3	Hamid Ullah	20033228660018	ABL	975	150,000
99730	189376	Muhammad Yaqoob	12101-4100358-9	Chowkidar	4	30-Jun-24	12101-4100358-9	Muhammad Yaqoob	PK74NBPAA1373004065070015	NBP	1373	100,000
99731	17380	Jahangir Akhtar	17301-9604176-1	Assistant	16	04-May-25	17301-9604176-1	Jahangir Akhtar	004177900120603	HBL	417	337,500
99732	302227	Mumrez Khan	14203-0175223-3	Head Constable	9	01-Nov-24	14203-0175223-3	Mumrez Khan	1369222067704	UBL	1369	150,000
99733	110312	Sami Ul Haq	15401-6639136-5	Assistant	16	14-Dec-24	15401-6639136-5	Sami Ul Haq	10005156110021	ABL	310	337,500
99735	290729	Said Alam	12201-6785249-5	Naib Qasid	4	31-Dec-24	12201-6785249-5	Said Alam	PK23HABB0010177900065503	HBL	1017	150,000
99736	277120	Bashir Ahmad	15701-6921644-5	SST	16	31-Dec-24	15701-6921644-5	Bashir Ahmad	PK69HABB0015380003503401	HBL	1538	337,500
99737	280080	Gul Fafiq	15701-5701998-1	SCT	16	31-Dec-24	15701-5701998-1	Gul Fafiq	4009643234	NBP	328	337,500
99738	291596	Muhammad Nizif	12201-1868363-9	PSHT	15	17-Nov-24	12201-1868363-9	Muhammad Nizif	PK48NBPAA0408003106205542	NBP	408	300,000
99741	262240	Wahida Begum	15302-0851253-4	CT	15	30-Sep-24	15302-0851253-4	Wahida Begum	PK85NBPAA0841004162341342	NBP	841	200,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99742	264122	Sajida Parveen	15302-7853114-8	SPST	14	16-Sep-24	15302-7853114-8	Sajida Parveen	PK93NBPA0841003039773002	NBP	841	200,000
99743	292160	Shams Uz Zaman	12201-0166622-5	SCT	16	23-Aug-23	12201-0166622-5	Shams Uz Zaman	PK83ABPA0010040063630015	ABL	389	225,000
99744	35503	Zahir Shah	17301-1582809-1	HC	9	30-Jan-25	17301-1582809-1	Zahir Shah	3005547748	BOK	5211	225,000
99745	175624	Saeeda Tunisa	11101-7519395-8	HM	17	31-Jul-24	11101-7519395-8	Saeeda Tunisa	16776	UBL	285	300,000
99746	467061	Syed Muhammad Tahir	21103-9369877-1	CT	15	31-Dec-24	21103-9369877-1	Syed Muhammad Tahir	PK62HABB0003867900080103	HBL	386	300,000
99747	467115	Zarwali Khan	21103-2296088-7	Chowkidar	4	31-Dec-24	21103-2296088-7	Zarwali Khan	PK17HABB0019707100053803	HBL	5922	150,000
99748	105641	Tariq Mahfooz Khawaja	17301-1673559-3	Chief Medical Officer	20	31-Jan-25	17301-1673559-3	Tariq Mahfooz Khawaja	1759003011696380	NBP	1759	937,500
99749	302323	Wali Hussain	14202-9446416-7	Chowkidar	3	21-Jan-24	14202-9446416-7	Wali Hussain	136910091792	UBL	1369	100,000
99750	444386	Hayat Shah	17301-9485468-3	Head Constable	9	01-Jan-25	17301-9485468-3	Hayat Shah	112157037301591	UBL	929	225,000
99751	505863	Malang Jan	17301-2573322-3	ward Orderly	4	29-Jun-24	17301-2573322-3	Malang Jan	3011735882	NBP	1759	100,000
99753	3079	Neelum Shaheen	13101-0875054-0	SFT	16	26-Mar-24	13101-0875054-0	Neelum Shaheen	4040553675	NBP	301	225,000
99755	195952	Abdur Razaq Khan	12102-9714979-5	Clinical Dental	17	30-Apr-24	12102-9714979-5	Abdur Razaq Khan	4084436095	NBP	492	300,000
99756	181235	Nasrullah Jan	11201-0328042-3	Vernicular Clerk	11	11-Apr-24	11201-0328042-3	Nasrullah Jan	4078270794	NBP	1305	200,000
99757	298487	Aisha Jamal	14202-9289345-0	SST	16	16-Feb-22	14202-9289345-0	Aisha Jamal	136910093945	UBL	1369	225,000
99758	191961	Aisha Bibi	12101-9399694-4	PST	13	09-Apr-22	12101-9399694-4	Aisha Bibi	6650	NBP	1545	200,000
99759	50501217	Nahid Ullah Khan	21502-6061609-5	Constable	7	21-Jun-24	21502-6061609-5	Nahid Ullah Khan	1.00638E+13	ABL	1171	150,000
99762	166453	Hamid Ur Rehman	14201-7436876-5	AT	15	01-Nov-24	14201-7436876-5	Hamid Ur Rehman	3111789984	NBP	1452	200,000
99764	189211	Gul Muhammad	12101-0903422-5	SST	16	26-Jun-24	12101-0903422-5	Gul Muhammad	1429004115755725	NBP	1429	225,000
99765	325319	Tali Zar Khan	13201-1835409-7	Chowkidar	4	03-Jun-24	13201-1835409-7	Tali Zar Khan	PK92NBPA2087004069490171	NBP	2087	100,000
99766	701364	Zahir Shah	13201-1812472-7	SCT	16	31-May-24	13201-1812472-7	Zahir Shah	PK98HABB0003677900115403	HBL	367	225,000
99768	196280	Abdur Rashid	12102-5011391-5	PST	13	11-Oct-23	12102-5011391-5	Abdur Rashid	1280-8	NBP	492	200,000
99769	50215923	Bibi Zaheeda	21506-9007985-6	Dai	5	31-Dec-24	21506-9007985-6	Bibi Zaheeda	17467900214303	HBL	1746	225,000
99770	50192887	Noor Zail Khan	21501-5259860-3	EPI Technician	12	31-Dec-24	21501-5259860-3	Noor Zail Khan	825143891000666	MCB	1085	300,000
99772	67049	Aqal Mand	15602-0267597-5	Swat	16	04-Jun-25	15602-0267597-5	Aqal Mand	46102010040339	MCB	461	337,500
99773	50160790	Niaz Ali Khan	11201-1928039-3	SST	16	31-Dec-24	11201-1928039-3	Niaz Ali Khan	697277491001420	MCB	1638	337,500
99774	412164	Atta Ur Rehman	21202-5680284-1	PSHT	15	11-Nov-24	21202-5680284-1	Atta Ur Rehman	10004149060010	ABL	302	300,000
99775	1065569	Said Raziq	15302-0860290-5	Chowkidar	4	01-Jul-24	15302-0860290-5	Said Raziq	1507901291803	HBL	1150	100,000
99776	50183664	Mano Khan	21705-1987618-7	SST	16	01-Oct-24	21705-1987618-7	Mano Khan	3015326	BOK	106	225,000
99777	291215	Zahir Shah	22601-4099934-9	TT	15	30-Sep-24	22601-4099934-9	Zahir Shah	01038340	UBL	261	200,000
99778	825523	Shaheen Begum	17301-1360078-8	LHW	5	29-Oct-24	17301-1360078-8	Shaheen Begum	11310012672501	HBL	1131	150,000
99779	186949	Zaffar Abbas	12103-1474600-7	SST	16	25-Sep-24	12103-1474600-7	Zaffar Abbas	1327003095956763	NBP	1327	225,000
99780	107732	Iftikhar Ahmad	16102-2318820-9	Director	19	04-Mar-25	16102-2318820-9	Iftikhar Ahmad	0010000542120010	ABL	307	787,500
99781	252031	Farzana Shaheen	13302-0410007-8	SST	16	31-Dec-24	13302-0410007-8	Farzana Shaheen	PK84HABB0001987900551803	HBL	198	337,500
99782	249679	Samina Altaf	13302-1383302-8	Director	20	03-Nov-25	13302-1383302-8	Samina Altaf	0337003033631390	NBP	337	937,500
99783	168135	Awal Mir	14202-1317808-9	Professor	20	14-Mar-25	14202-1317808-9	Awal Mir	1121-36901016410	UBL	1369	937,500
99784	1064522	Muhammad Afzal Ayaz	15501-1424228-7	Superintendent	17	04-Sep-24	15501-1424228-7	Muhammad Afzal Ayaz	0010099670480010	ABL	1254	300,000
99786	22742	Gohar Zaman	17301-8744145-3	CT	16	31-Dec-24	17301-8744145-3	Gohar Zaman	PK74UNIL0112029210045710	UBL	292	337,500
99788	450871	Muhammad Kamal	21601-1755970-1	Chowkidar	4	31-Aug-24	21601-1755970-1	Muhammad Kamal	0806132261001720	MCB	152	100,000
99789	427246	Qamar Gul	21601-9391816-5	Sweeper	4	30-Jun-20	21601-9391816-5	Qamar Gul	0420003015248142	NBP	42	99,486
99790	427178	Amir Habib	14101-5710964-9	Chowkidar	4	30-Jun-20	14101-5710964-9	Amir Habib	0420004015281220	NBP	420	99,486
99791	427165	Abdul Hamad	21601-8834334-5	Chowkidar	4	30-Jun-18	21601-8834334-5	Abdul Hamad	PK07HABB0050907900112303	HBL	5090	45,862
99792	957359	Muhammad Tahir	17301-1561583-5	Driver	6	02-Oct-25	17301-1561583-5	Muhammad Tahir	0389004256094656	NBP	0389	225,000
99793	553412	Faisal Nawaz	12101-6496261-3	Constable	7	23-Dec-24	12101-6496261-3	Faisal Nawaz	PK28KHLB0000012081462097	KHHBL	207	225,000
99795	151886	Ghazi Khan	17102-1165236-9	S.Clerk	14	31-Aug-24	17102-1165236-9	Ghazi Khan	00133215400013	ABL	1186	200,000
99796	148723	Gul Karim Khan	17102-1164572-9	Assistant	16	27-Feb-25	17102-1164572-9	Gul Karim Khan	0009020010007173	NRSP	902	337,500
99797	34334	Tahseen Ullah	17301-9016375-7	Constable	7	23-Jul-23	17301-9016375-7	Tehsin Ullah	08980014782001	HBL	898	150,000
99798	738406	Syed Kamal Shah	17301-1537235-3	PHC	14	17-Jan-25	17301-1537235-3	Syed Kamal Shah	16977900120801	HBL	1697	300,000
99800	42957	Sohail Anjum	17301-7615033-3	Assistant	16	14-Aug-24	17301-7615033-3	Sohail Anjum	PKUNIL-313808351	UBL	1035	225,000
99801	194072	Muhammad Yaqoob	12101-6240721-1	Constable	7	1-Dec-24	12101-6240721-1	Muhammad Yaqoob	4141172645	NBP	2192	225,000
99802	198102	Muhammad Ismail	11201-4863160-1	Head Constable	9	20-Oct-24	11201-4863160-1	Muhammad Ismail	4078286910	NBP	1305	150,000

Diary No.	Personal #	Beneficiary Name	Employees CNIC #	Designation	BPS	DoR	Beneficiary CNIC #	Account Title	Account #	Bank Name	Br Code	Payment Date
99803	190038	Sheikh Muhammad Saleem	12101-0969665-5	PST	14	30-Nov-24	12101-0969665-5	Sheikh Muhammad Saleem	3037410764	NBP	427	300,000
99805	196017	Sana Ur Rashid Yousaf	12102-8957917-7	SST	16	31-Dec-24	12102-8957917-7	Sana Ur Rashid Yousaf	3084414501	NBP	492	337,500
99806	24339	Qazi Jamil Ahmad	17301-1321825-1	SST	16	31-Dec-24	17301-1321825-1	Qazi Jamil Ahmad	PK84ABPA0010000542240027	ABL	307	337,500
99807	196483	Khalil Ur Rehman	12102-6146161-7	PSHT	15	7-Aug-24	12102-6146161-7	Khalil Ur Rehman	3084414538	NBP	492	200,000
99808	188921	Ihsan Ullah Khan	12102-7756904-7	Lab Attendant	4	31-Aug-24	12102-7756904-7	Ihsan Ullah Khan	PK56NBPA1433004016300395	NBP	1433	100,000
99809	201316	Khurshid Bibi	12103-1451811-6	Sweeper	3	28-Dec-22	12103-1451811-6	Khurshid Bibi	PK56HABB0010300007402901	HBL	1030	100,000
99810	30435514	Tasneem Kousar	36303-8278053-6	SPST	14	1-Jan-25	36303-8278053-6	Tasneem Kousar	HABB0013597900498203	HBL	1359	300,000
99811	355994	Ghulam Muhammad	22601-5208498-3	Chowkidar	4	29-Oct-24	22601-5208498-3	Ghulam Muhammad	10040072820015	ABL	389	100,000
99812	682930	Nijat Hussain	21303-2250014-7	Clerk	14	31-Oct-24	21303-2250014-7	Nijat Hussain	3048428949	NBP	385	200,000
99813	675881	Bibi Sakina	21303-2178906-0	Dai	4	27-Jun-24	21303-2178906-0	Bibi Sakina	4048456604	NBP	385	100,000
99815	397150	Inayat Ullah	12201-8633534-5	Valve Man	3	30-Jun-24	12201-8633534-5	Inayat Ullah	PK25HABB0010177900093403	HBL	1017	100,000
99817	161763	Iqbal Hussain	14301-1964421-9	SCT	16	31-Dec-24	14301-1964421-9	Iqbal Hussain	3063872565	NBP	1311	337,500
99819	398217	Nowshad Khan	17101-0314901-1	Professor	20	28-Nov-24	17101-0314901-1	Nowshad Khan	021181101	NBP	404	937,500
99820	321796	Shujaud Din	15201-0581074-3	SDM	16	4-Jan-25	15201-0581074-3	Shujaud Din	1000010007674	NRSP	100	337,500
99821	79859	Muhammad Khurshid	17201-2214903-7	Assistant	16	28-Jun-24	17201-2214903-7	Muhammad Khurshid	PK63NBPA0566004152992757	NBP	230	225,000
99822	293991	Muhammad Nazir Khan	11201-0339966-3	Lecturer	17	11-Mar-24	11201-0339966-3	Muhammad Nazir Khan	4078259673	NBP	1305	300,000
99824	21528	Jan Mohammad	17301-7011780-3	SST	16	1-Jan-25	17301-7011780-3	Jan Mohammad	PK69MUCB0377925761001341	MCB	962	337,500
99825	320875	Rahmat Karim	15201-0160737-9	PSHT	15	1-Nov-24	15201-0160737-9	Rahmat Karim	25732	NBP	1581	200,000
99826	122501	Iqbal Ahmad	16102-3124355-9	Agri Officer	17	26-Feb-24	16102-3124355-9	Iqbal Ahmad	3045099373	NBP	365	300,000
99828	363621	Zaka Ullah	17301-7843300-3	Khadim	4	31-Dec-24	17301-7843300-3	Zaka Ullah	PK17NBPA0517003068116606	NBP	517	150,000
99829	240096	Rahman Shah	15401-6766805-7	Head Master	17	27-Feb-24	15401-6766805-7	Rahman Shah	PK42NBPA0593003096992749	NBP	593	300,000
99830	250225	Samina Tabasum	13302-1775971-8	PSHT	15	30-Nov-24	13302-1775971-8	Samina Tabasum	58701010029393	MCB	240	300,000
99831	169301	Farzana Shaheen	11201-0909283-6	Head Master	17	31-Dec-23	11201-0909283-6	Farzana Shaheen	3044740117	NBP	309	300,000
99833	42307	Muhammad Saeed	17301-4980964-5	Deputy Director	18	10-Jan-25	17301-4980964-5	Muhammad Saeed	10019619030011	ABL	606	656,250
99834	353477	Parvez Hassan	16202-9324198-5	Sweeper	4	13-Aug-24	16202-9324198-5	Parvez Hassan	PK21NBPA0954004062565166	NBP	954	100,000
99835	175879	Rifat Jabeen	11101-1397463-0	PSHT	15	5-Dec-24	11101-1397463-0	Rifat Jabeen	4083814795	NBP	1401	300,000
99837	38492	Sirat Khan	17301-1397887-1	Chowkidar	4	13-Oct-24	17301-1397887-1	Sirat Khan	3048653599	NBP	388	100,000
99838	389953	Shah Nawaz Khan	17301-8800296-9	Chowkidar	4	31-Mar-24	17301-8800296-9	Shah Nawaz Khan	10022993	NRSP	902	100,000
99839	324384	Marjan	13201-1839374-5	Chowkidar	4	2-Jun-23	13201-1839374-5	Marjan	PK27NBPA2087004069492893	NBP	2087	100,000
99840	324267	Anwar Zeb	13201-1828925-7	PSHT	15	4-May-24	13201-1828925-7	Anwar Zeb	PK71NBPA2087004069491616	NBP	2087	200,000
99841	176788	Waleed Nawaz Khan	11101-4796859-3	Mate	5	30-Sep-24	11101-4796859-3	Waleed Nawaz Khan	4083825256	NBP	1401	150,000
99842	1914	Muhammad Jehangir	13101-0867771-5	Cooli	4	31-Dec-24	13101-0867771-5	Muhammad Jehangir	3147100003503	HBL	314	150,000
99843	445681	Rustam Khan	13101-7601197-9	Cleaner	4	31-Dec-24	13101-7601197-9	Rustam Khan	353027871000481	MCB	1320	150,000
99844	172817	Hussan Ara	11101-1410438-8	SST	17	19-Jul-24	11101-1410438-8	Hussan Ara	4044752676	NBP	309	300,000
99848	298884	Sana Ullah	14201-1008343-3	PSHT	15	14-Mar-24	14201-1008343-3	Sana Ullah	03460006319201	HBL	346	200,000
99850	149885	Neelum Kausar	17102-1112260-4	PSHT	15	9-Jan-24	17102-1112260-4	Neelum Kausar	3874-4	MCB	292	200,000
99851	301379	Shereen Badshah	14202-4337425-5	Chowkidar	4	1-Nov-23	14202-4337425-5	Shereen Badshah	90768	NBP	451	100,000
99852	91457	Nasrullah	17301-1234577-3	Daftari	5	30-Jun-25	17301-1234577-3	Nasrullah	3063833893	NBP	1499	225,000
99853	217760	Ghulam Sarwar	13504-2203991-9	SAT	16	24-Dec-24	13504-2203991-9	Ghulam Sarwar	14480006896201	HBL	1448	337,500
99854	221208	Ali Yar Khan	13503-0544812-3	SDM	16	8-Oct-24	13503-0544812-3	Ali Yar Khan	4092788548	NBP	1423	225,000
99855	217578	Muhammad Bashir	13503-9892653-5	PST	13	30-Jun-24	13503-9892653-5	Muhammad Bashir	066380010119011	HBL	663	200,000
99856	224412	Nazir Ahmad	13503-6290736-7	SCT	16	12-Nov-24	13503-6290736-7	Nazir Ahmad	3092760087	NBP	1423	337,500
99857	221049	Syed Azmat Shah	13501-1325260-1	PSHT	15	15-Jun-24	13501-1325260-1	Syed Azmat Shah	3009534040	NBP	574	200,000
99858	220638	Muhammad Asghar	13501-1289721-9	PSHT	15	14-Sep-24	13501-1289721-9	Muhammad Asghar	PK85ABPA0010027070870016	ABL	3	200,000
99859	8426	Sajjad Ahmad	13101-0953338-5	PSHT	15	31-Jul-17	13101-0953338-5	Sajjad Ahmad	PK70NBPA0927003072669867	NBP	927	89,144
99862	360635	Dil Fiaz Khan	11101-1511799-3	Chowkidar	4	4-Nov-24	11101-1511799-3	Dil Fiaz Khan	PK02NBPA1451004113640549	NBP	1451	100,000
99863	135939	Sajid Iqbal	17201-3161182-5	SCT	16	22-Jan-25	17201-3161182-5	Sajid Iqbal	2220024485001	HBL	222	337,500
99864	134969	Shah Zamin	17201-2247379-5	SST	16	4-Jan-25	17201-2247379-5	Shah Zamin	PK39ABPA0010023869070012	ABL	286	337,500
99865	135624	Syed Zarshad Ali	17201-2153698-3	SST	16	25-Dec-24	17201-2153698-3	Syed Zarshad Ali	PK16HABB0002227704865603	HBL	222	337,500