Volume III

SC21194

BUDGET 2025-26

Primary
(District Dadu)

2025-26

Finance Department
Government of Sindh

SC21194 (194)
Primary (District Dadu)
BUDGET ESTIMATES 2025-2026

DISTRICT	POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026		
				SALARY	NON-SALARY	TOTAL
Dadu					448,336,000	448,336,000
TOTAL					**448,336,000**	**448,336,000**

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Primary (District Dadu)

	Rs
Charged:	**0**
Voted:	**448,336,000**
Total:	**448,336,000**

HEAD OF DEPARTMENT

	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
	Rs	**Rs**	**Rs**
SUMMARY			
FUNCTIONAL			
091102 PRIMARY			448,336,000
TOTAL			**448,336,000**

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Primary (District Dadu)

SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1001	GGPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU			557,000
DD1002	GGPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU			422,000
DD1003	GGPS - KHAIRPUR N KHAIRPUR NATHAN SHAH DADU			568,000
DD1004	GGPS - HOUSING SOCIETY DADU DADU			509,000
DD1005	GGPS - SHAH ABAD DADU DADU			491,000
DD1006	GGPS - PHULJI STATION DADU DADU			422,000
DD1007	GBPS - SYED ALI ASGHAR SHAH MEHAR DADU			1,599,000
DD1008	GGPS - MEHAR II MEHAR DADU			1,076,000
DD1009	GGPS - RAHIM DAD MEHAR DADU			237,000
DD1010	GBPS - GHULAM MUHAMMAD GIRAMI MEHAR MAIN MEHAR DADU			2,365,000
DD1011	GBPS - AZIZABAD DADU DADU			814,000
DD1012	GBPS - QAZI ARIF MEHAR DADU			605,000
DD1013	GGPS - VEENJHAR MOHALLA MEHAR DADU			717,000
DD1014	GGPS - MEHAR NO.1 MEHAR DADU			730,000
DD1015	GGPS - WALI MUHAMMAD KALHORO MEHAR DADU			258,000
DD1016	GGPS - RADHAN STATION MEHAR DADU			436,000
DD1017	GGPS - RADHAN VILLAGE MEHAR DADU			393,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1018	GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU			566,000
DD1019	GBPS - RAHMATAULLAH COLONY KHAIRPUR NATHAN SHAH DADU			657,000
DD1020	GBPS - GOZO KHAIRPUR NATHAN SHAH DADU			560,000
DD1021	GBPS - KAKAR KHAIRPUR NATHAN SHAH DADU			886,000
DD1022	GBPS - K.N SHAH MAIN ROAD KHAIRPUR NATHAN SHAH DADU			1,001,000
DD1023	GBPS - WATER SUPP KHAIRPUR NATHAN SHAH DADU			784,000
DD1024	GGPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU			467,000
DD1025	GGPS - GOZO(GCM) KHAIRPUR NATHAN SHAH DADU			460,000
DD1026	GBPS - KHANPUR KHAIRPUR NATHAN SHAH DADU			569,000
DD1027	GBPS - BELLO PAT KHAIRPUR NATHAN SHAH DADU			443,000
DD1028	GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU			754,000
DD1029	GBPS - GUL MUHAMMAD MAGSI MEHAR DADU			322,000
DD1030	GBPS - DRIGH BALA JOHI DADU			363,000
DD1031	GBPS - AYOOB DAHRI JOHI DADU			573,000
DD1032	GGPS - HAJI KHAN JOHI DADU			234,000
DD1033	GBPS - HAJI KHAN JOHI DADU			866,000
DD1034	GBPS - RAHIM GUR JOHI DADU			264,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1035	GGPS - JOHI JOHI DADU			544,000
DD1036	GBPS - ALI MOHAMMAD MUGHERI JOHI DADU			337,000
DD1037	GBPS - JOHI BLOCK JOHI DADU			971,000
DD1038	GBPS - JOHI MAIN JOHI DADU			965,000
DD1039	GBPS - THARIRI JADO SHAHEED JOHI DADU			540,000
DD1040	GBPS - BETTO MEHAR DADU			755,000
DD1041	GBPS - DAUD MAHESAR MEHAR DADU			1,048,000
DD1042	GBPS - KOLACHI MEHAR DADU			831,000
DD1043	GBPS - AL-MADINA COLONY MEHAR DADU			1,093,000
DD1044	GBPS - NAON GOTH MEHAR DADU			785,000
DD1045	GBPS - SOBHO KHAN MAGSI MEHAR DADU			445,000
DD1046	GBPS - RADHAN VILLAGE MEHAR DADU			497,000
DD1047	GBPS - RADHAN STATION MEHAR DADU			1,244,000
DD1048	GBPS - SHAH PANJO MEHAR DADU			540,000
DD1049	GBPS - BUTT SERAI MEHAR DADU			536,000
DD1050	GBPS - PATEJI MEHAR DADU			394,000
DD1051	GBPS - JUMO NAREJ MEHAR DADU			460,000
DD1052	GBPS - THARIRI MUHABAT MEHAR DADU			1,215,000
DD1053	GBPS - AHMED KHAN DAWACH DADU DADU			272,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1054	GBPS - WATER SUPP DADU DADU			639,000
DD1055	GBPS - HAJI BACHAL CHANDIO DADU DADU			303,000
DD1056	GBPS - USTAD MUHAMMAD YOUNIS LARIK GHARIBABAD DADU DADU DADU			771,000
DD1057	GBPS - USTAD BUKHARI DADU DADU			402,000
DD1058	GBPS - URDU GHAREEBABAD DADU DADU			408,000
DD1059	GBPS - IBRAHIM LEGHARI DADU DADU			475,000
DD1060	GBPS - LOUNG CHEHWAN DADU DADU			383,000
DD1061	GBPS - BADARABAD DADU DADU			559,000
DD1062	GBPS - TAGA DADU DADU			414,000
DD1063	GBPS - ALLAH DINO DADU DADU			247,000
DD1064	GBPS - NEW TOWN D DADU DADU			664,000
DD1065	GBPS - MAZDOORABA DADU DADU			622,000
DD1066	GBPS - HOUSING SOCIETY DADU DADU			560,000
DD1067	GBPS - CHHANO SHAHABAD DADU DADU			814,000
DD1068	GBPS - ARB.BEROHI DADU DADU			292,000
DD1069	GBPS - PIR BUX SOLANGI DADU DADU			527,000
DD1070	GBPS - PHULJI STATION DADU DADU			1,414,000
DD1071	GBPS - SITA VILLAGE DADU DADU			512,000
DD1072	GBPS - PAT MAIN N DADU DADU			554,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1073	GBPS - MITHI WAHA DADU DADU			298,000
DD1074	GBPS - SADIQUE ABAD DADU DADU			340,000
DD1075	GBPS - ABDUL HAMID PUNJABI KHAIRPUR NATHAN SHAH DADU			237,000
DD1076	GBPS - SOOF LUND DADU DADU			672,000
DD1077	GBPS - ABDULLAH PANHWAR DADU DADU			731,000
DD1078	GBPS - MAZAR PANHWAR DADU DADU			415,000
DD1079	GBPS - BAGH ALI QURESHI DADU DADU			243,000
DD1080	GBPS - PEER JUNG DADU DADU			248,000
DD1081	GBPS - NOORJA DADU DADU			243,000
DD1082	GBPS - GULAN PANHWAR DADU DADU			314,000
DD1083	GBPS - SHEENA AT HAJI BACHAL KHOSO DADU DADU			243,000
DD1084	GBPS - GHULAM HAI LEGHARI DADU DADU			340,000
DD1085	GBPS - DATO KHAN DADU DADU			252,000
DD1086	GBPS - URDU MAIN DADU DADU			241,000
DD1087	GGPS - GHARIBABAD (URDU) DADU DADU			403,000
DD1088	GBPS - SHAFI MUHAMMAD PANHWAR DADU DADU			264,000
DD1089	GGPS - RUKKAN DADU DADU			448,000
DD1090	GBPS - PIARO KHAN ARAIN DADU DADU			400,000
DD1091	GBPS - ALLAH RAKHIO SOLANGI DADU DADU			241,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1092	GBPS - LASHKARI BROHI DADU DADU			239,000
DD1093	GBPS - KOT NEBAHO DADU DADU			282,000
DD1094	GBPS - MUHAMMAD AMEEN QAMBRANI DADU DADU			252,000
DD1095	GBPS - GAHELLA PANHWAR DADU DADU			247,000
DD1096	GBPS - JUMO CHAHW DADU DADU			590,000
DD1097	GBPS - AHMED KHAN BIRAHMANI DADU DADU			495,000
DD1098	GBPS - JAT SHAH DAD DADU DADU			453,000
DD1099	GBPS - FAIZ MUHAMMAD DADU DADU			280,000
DD1100	GBPS - QAIM KHARAL DADU DADU			379,000
DD1101	GGPS - THARIRI JADO SHAHEED JOHI DADU			348,000
DD1102	GBPS - MOLVI NOOR MUHAMMAD HINGORO DADU DADU			239,000
DD1103	GBPS - WALI MUHAMMAD JAM DADU DADU			300,000
DD1104	GBPS - NOONER DADU DADU			309,000
DD1105	GBPS - PIR TARHO DADU DADU			314,000
DD1106	GBPS - MENA DADU DADU			300,000
DD1107	GBPS - SODHO KHAN DADU DADU			312,000
DD1108	GBPS - TAJO PANHWAR DADU DADU			283,000
DD1109	GBPS - SALEH PANHWAR DADU DADU			303,000
DD1110	GBPS - DHOTRA PANHWAR DADU DADU			484,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1111	GBPS - DARUL FUZE DADU DADU			347,000
DD1112	GBPS - YAQOOB PIR ZADA DADU DADU			353,000
DD1113	GBPS - KANHIRI DADU DADU			358,000
DD1114	GBPS - HAJI KHAN KHASKHELI DADU DADU			322,000
DD1115	GBPS - KAZI PIR MUHAMMAD DADU DADU			388,000
DD1116	GBPS - NEW KALRI DADU DADU			317,000
DD1117	GGPS - JAT SHAHJA DADU DADU			480,000
DD1118	GBPS - KHUDABAD MASJID PARO DADU DADU			436,000
DD1119	GBPS - SAEED KHAN BHUTTO DADU DADU			355,000
DD1120	GBPS - ALLAH JURIO PANHYAR DADU DADU			318,000
DD1121	GBPS - ARAB PANHWR DADU DADU			391,000
DD1122	GBPS - KHAT KOLACHI DADU DADU			370,000
DD1123	GBPS - SITA NANDH DADU DADU			709,000
DD1124	GBPS - SAHIB KHAN DADU DADU			370,000
DD1125	GBPS - SIYAL DADU DADU			343,000
DD1126	GGPS - HAITAM JATOI DADU DADU			443,000
DD1127	GBPS - BACHAL SOLANGI DADU DADU			286,000
DD1128	GBPS - JAKHE RAJA DADU DADU			307,000
DD1129	GBPS - JHALO DADU DADU			403,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1130	GBPS - YOUSIF PANHWER DADU DADU			453,000
DD1131	GGPS - BAHADUR PANHWAR (MOSQUE) DADU DADU			404,000
DD1132	GBPS - DUBI DADU DADU			322,000
DD1133	GGPS - BILAWAL PANHWAR DADU DADU			379,000
DD1134	GGPS - OLD KALRI DADU DADU			324,000
DD1135	GBPS - SHER MUAHMMAD SOLANGI DADU DADU			339,000
DD1136	GBPS - FATEH KHAN ZOUNAR DADU DADU			690,000
DD1137	GBPS - SAHIB KHAN LAHBAR DADU DADU			358,000
DD1138	GBPS - BEGUM GHULAM FATIMA JUNEJO DADU DADU			566,000
DD1139	GBPS - KHUDA BUX MOHRAI DADU DADU			346,000
DD1140	GBPS - DIN MOHAMMAD SHAHANI DADU DADU			355,000
DD1141	GBPS - IBRAHIM PANHWAR DADU DADU			299,000
DD1142	GBPS - YAKHTIAR SHAHANI DADU DADU			317,000
DD1143	GBPS - OLD KALRI DADU DADU			317,000
DD1144	GBPS - QADIR BUX PATNI DADU DADU			416,000
DD1145	GBPS - PIR BUX MIRBAHER DADU DADU			379,000
DD1146	GBPS - PEER RAKHIL DADU DADU			249,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1147	GBPS - RAJO DERO DADU DADU			479,000
DD1148	GBPS - AHMED KHAN JATOI DADU DADU			511,000
DD1149	GBPS - MOLVI JAMALUDDUIN DADU DADU			525,000
DD1150	GBPS - MOLVI JAMAL-UDIN SOLANGI DADU DADU			418,000
DD1151	GBPS - ABDUL SATTAR KHERO DADU DADU			603,000
DD1152	GBPS - WAZIR ABAD DADU DADU			583,000
DD1153	GBPS - SHAH BAZ COLLONY DADU DADU DADU			520,000
DD1154	GBPS - MASSAN ROAD DADU DADU			702,000
DD1155	GBPS - LUTUF ALI DADU DADU			283,000
DD1156	GBPS - MUHAMMAD PARIAL ZAUR DADU DADU			482,000
DD1157	GBPS - MUHAMMAD HAROON SOLANGI DADU DADU			414,000
DD1158	GBPS - SOURAJABAD DADU DADU DADU			373,000
DD1159	GBPS - MAKKI DADU DADU			248,000
DD1160	GGPS - SHAMS MOHALLA DADU DADU			322,000
DD1161	GGPS - WATER SUPPLY DADU DADU DADU			288,000
DD1162	GBPS - DAUD PANHWAR DADU DADU			287,000
DD1163	GBPS - KUMBHAR MOHALLA DADU DADU			292,000
DD1164	GBPS - B&R COLONY DADU DADU			759,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1165	GBPS - AT CHATTO PANHWER DADU DADU			288,000
DD1166	GBPS - DARI SALAR DADU DADU			288,000
DD1167	GBPS - DISTRICT JAIL COLONY DADU DADU DADU			279,000
DD1168	GBPS - JUMO PANHWAR DADU DADU			314,000
DD1169	GBPS - IMAM BUX B DADU DADU			317,000
DD1170	GBPS - SYED GUL M DADU DADU			242,000
DD1171	GBPS - AALI SHAH DADU DADU			298,000
DD1172	GBPS - RAHEEM LUND DADU DADU			271,000
DD1173	GBPS - BIRHAMANI MUHALLA DADU DADU			385,000
DD1174	GBPS - ALLAH YAR DADU DADU			373,000
DD1175	GGPS - HAFIZ ABDUL RAHIM DADU DADU			294,000
DD1176	GBPS - JAN MOHAMMAD UMRANI DADU DADU			308,000
DD1177	GBPS - ALI MUHAMMAD DADU DADU			298,000
DD1178	GBPS - ATTA MUHMMAMD JATOI DADU DADU			430,000
DD1179	GBPS - ABDUL HAQUE JAMALI DADU DADU			267,000
DD1180	GBPS - WADERO KORRO DADU DADU			236,000
DD1181	GBPS - YOUSIF KHASKHELI DADU DADU			241,000
DD1182	GBPS - HAFIZ ABU BAKAR SAMO DADU DADU			266,000
DD1183	GBPS - SHAH ABAD DADU DADU			278,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1184	GBPS - SULEMAN JUNEJO DADU DADU			256,000
DD1185	GBPS - SARDAR PANJABI DADU DADU			258,000
DD1186	GBPS - RASOOL PUR DADU DADU			242,000
DD1187	GBPS - MUNI DADU DADU			394,000
DD1188	GBPS - PHAKA DADU DADU			738,000
DD1189	GBPS - ARAF SAMO DADU DADU			252,000
DD1190	GBPS - PALHA DADU DADU			331,000
DD1191	GBPS - LUTUF ALI DADU DADU			358,000
DD1192	GBPS - KANDI AT SHAFAN ABAD DADU DADU			383,000
DD1193	GBPS - NABI BUX JAMALO DADU DADU			326,000
DD1194	GBPS - NAO LAKHO DADU DADU			316,000
DD1195	GBPS - GHULAM CHANDIO DADU DADU			330,000
DD1196	GBPS - KHAN MUHAMMAD DADU DADU			283,000
DD1197	GBPS - MEVO KHAN PANHWAR DADU DADU			303,000
DD1198	GBPS - ABDUL RAHEEM JO KHOH DADU DADU			362,000
DD1199	GBPS - WALI MUHAMMAD DADU DADU			318,000
DD1200	GBPS - KHAIR MUHAAMMAD AT SOOMAR KHAN ARAIN DADU DADU			288,000
DD1201	GBPS - CHANGIA PANHWAR DADU DADU			256,000
DD1202	GBPS - THARO KHAN DADU DADU			226,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1203	GBPS - KHUDAABAD DADU DADU			383,000
DD1204	GBPS - ALLAH OBHAYO DADU DADU			279,000
DD1205	GBPS - RASOOL BUX MANGNEJO DADU DADU			272,000
DD1206	GBPS - MURAD ALI KHUSHK DADU DADU			272,000
DD1207	GBPS - HABIBULLAH DADU DADU			294,000
DD1208	GBPS - GHULAM KHERO DADU DADU			264,000
DD1209	GBPS - NARIWAL LUND DADU DADU			277,000
DD1210	GBPS - DODO KHAN LUND DADU DADU			308,000
DD1211	GBPS - MUD SHARIF DADU DADU			302,000
DD1212	GBPS - SAEEDUALLAH MALAK DADU DADU			277,000
DD1213	GBPS - BUDHAL FAQIR DADU DADU			222,000
DD1214	GBPS - ALLAH DINO DADU DADU			248,000
DD1215	GBPS - AMIR BUX JISKANI DADU DADU			312,000
DD1216	GBPS - KHUDAABAD STATION DADU DADU			439,000
DD1217	GBPS - IBRAHIM CHANDIO DADU DADU			322,000
DD1218	GBPS - HAMZO KHAN KHUSHK DADU DADU			346,000
DD1219	GBPS - PALIO LOHAR DADU DADU			242,000
DD1220	GBPS - ISMAIL KHASKHELI DADU DADU			237,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1221	GBPS - KIRAR KHASKHELI DADU DADU			255,000
DD1222	GBPS - MUHAMMAD IBRAHIM ARIAN DADU DADU			263,000
DD1223	GBPS - GHULAM QADIR BROHI DADU DADU			234,000
DD1224	GBPS - TALBANI PANHWAR DADU DADU			288,000
DD1225	GBPS - JEEWAN JAMALI DADU DADU			260,000
DD1226	GBPS - WAGAN KHOS DADU DADU			319,000
DD1227	GBPS - ARIZ MOHAMMAD PANHWAR DADU DADU			227,000
DD1228	GBPS - DHANI PARTO PANHWAR DADU DADU			309,000
DD1229	GBPS - ESSA PANHWAR DADU DADU			286,000
DD1230	GBPS - GUL MUHAMMAD QAMBRANI DADU DADU			307,000
DD1231	GBPS - DIGAN PANHWAR DADU DADU			287,000
DD1232	GBPS - MUHAMMAD PANHWAR DADU DADU			317,000
DD1233	GBPS - FAROOQUE ABAD DADU DADU			269,000
DD1234	GBPS - FATEH MUHAMMAD KABOORO DADU DADU			307,000
DD1235	GBPS - ISMAIL ACHHRA DADU DADU			358,000
DD1236	GBPS - CHANGLANI DADU DADU			358,000
DD1237	GBPS - HUSSAIN ABAD DADU DADU			307,000
DD1238	GBPS - KANDO LUND DADU DADU			373,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1239	GBPS - MUHAMMAD SAFFAR DADU DADU			264,000
DD1240	GBPS - MUHAMMAD SALIH BUZRAG DADU DADU			302,000
DD1241	GBPS - KHALID PANWAR DADU DADU			406,000
DD1242	GBPS - FAIZ MUHAMMAD PANHWAR DADU DADU			252,000
DD1243	GBPS - YAQOOB PANHWAR DADU DADU			385,000
DD1244	GBPS - ARAB PANHWAR DADU DADU			323,000
DD1245	GBPS - PARO JO KOOOH DADU DADU			294,000
DD1246	GBPS - PIARO BHAND DADU DADU			277,000
DD1247	GBPS - SYED SHAFI MUHAMMAD DADU DADU			634,000
DD1248	GBPS - PIR GUNIO DADU DADU			256,000
DD1249	GBPS - PHOTO KHAN PANHWAR DADU DADU			241,000
DD1250	GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU			263,000
DD1251	GBPS - TAJPUR DADU DADU			237,000
DD1252	GBPS - BADANI DADU DADU			277,000
DD1253	GBPS - ALLAH BUX DADU DADU			272,000
DD1254	GBPS - MUHBAT JALBANI DADU DADU			358,000
DD1255	GBPS - BAXO CHANDIO DADU DADU			262,000
DD1256	GBPS - MUKHTIAR NANDER DADU DADU			277,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1257	GBPS - MUHAMMAD SALEH RIND DADU DADU			283,000
DD1258	GBPS - GHULAM ALI BHAND DADU DADU			355,000
DD1259	GBPS - PHADANI PAHWAR1 DADU DADU			292,000
DD1260	GBPS - GULAN PANHWAR DADU DADU			277,000
DD1261	GBPS - KHAIR MUHAMMAD PANHWAR DADU DADU			264,000
DD1262	GBPS - SAIN DAD BHAND DADU DADU			272,000
DD1263	GBPS - HUSSAIN DEHTO DADU DADU			264,000
DD1264	GGPS - CHHUTO BIRHMANI DADU DADU			314,000
DD1265	GBPS - KHACHER DADU DADU			258,000
DD1266	GBPS - MIR MUHAMMAD DADU DADU			303,000
DD1267	GBPS - ABDUL RAHIM ABRO DADU DADU			378,000
DD1268	GBPS - AHMED KHAN BIRHAMANI (MOSQUE) DADU DADU			269,000
DD1269	GBPS - WASIL NOONARI DADU DADU			232,000
DD1270	GBPS - LAL SHAH DADU DADU			340,000
DD1271	GBPS - MASOO KAND DADU DADU			318,000
DD1272	GBPS - DRAH DADU DADU			272,000
DD1273	GBPS - AHMED BABAR DADU DADU			264,000
DD1274	GBPS - SHER MUAMMAD PANHWER DADU DADU			286,000
DD1275	GBPS - SHAIKH GULAB DADU DADU			278,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1276	GBPS - MUHAMMAD KHAN KHUSHK DADU DADU			322,000
DD1277	GBPS - MALOOK KHUSHIK DADU DADU			298,000
DD1278	GBPS - PANDHI SIYAL DADU DADU			348,000
DD1279	GBPS - JAN MUHAMMAD KHUSHK DADU DADU			318,000
DD1280	GBPS - FAREED KHUSHIK DADU DADU			222,000
DD1281	GBPS - SAYED HASSAN SHAH@ MITHO KHAN KHAKI DADU DADU			262,000
DD1282	GBPS - KHERO ABRO DADU DADU			307,000
DD1283	GBPS - DANO CHANDIO DADU DADU			277,000
DD1284	GBPS - GUL MUHAMMAD KOREJO DADU DADU			271,000
DD1285	GBPS - CHHUTTO MASTOI DADU DADU			303,000
DD1286	GBPS - BHAI KHAN DADU DADU			332,000
DD1287	GBPS - GHULAM HYDER BURERA DADU DADU			347,000
DD1288	GBPS - DODANI JAMALI DADU DADU			388,000
DD1289	GBPS - ALLAH BUX KORAI DADU DADU			282,000
DD1290	GBPS - ALI BUX MASTOI DADU DADU			295,000
DD1291	GBPS - IBRAHIM MASTOI DADU DADU			272,000
DD1292	GBPS - SALEH ADMANI DADU DADU			263,000
DD1293	GBPS - KHAND DADU DADU			298,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1294	GBPS - KARIMDAD LUND DADU DADU			450,000
DD1295	GBPS - ISLAM PUR DADU DADU			250,000
DD1296	GBPS - MUHAMMAD KHAN CHANDIO DADU DADU			277,000
DD1297	GBPS - HAITAM JATOI DADU DADU			375,000
DD1298	GBPS - DAUD PANHWAR DADU DADU			252,000
DD1299	GBPS - MORCHO DADU DADU			307,000
DD1300	GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU			267,000
DD1301	GBPS - PATTNI DADU DADU			267,000
DD1302	GBPS - LAL BUX PANHWAR DADU DADU			340,000
DD1303	GBPS - ESSO PANHWWAR DADU DADU			247,000
DD1304	GBPS - SAYED NABAN SHAH DADU DADU			337,000
DD1305	GBPS - NANGO SAIN DADU DADU			317,000
DD1306	GBPS - SATHI PALH DADU DADU			307,000
DD1307	GBPS - MULLO SALEH PANHWAR DADU DADU			250,000
DD1308	GBPS - MUHAMMAD BUX KORAI DADU DADU			257,000
DD1309	GBPS - SAJJAN ABRO DADU DADU			249,000
DD1310	GBPS - BAMBIA DADU DADU			298,000
DD1311	GBPS - JALAL KHAN PANHWAR DADU DADU			361,000
DD1312	GBPS - MURAD JUNEJO DADU DADU			294,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1313	GBPS - DHANI BUX BHUTTO DADU DADU			271,000
DD1314	GBPS - MUHAMMAD ALI DADU DADU			253,000
DD1315	GBPS - MALKANI DADU DADU			400,000
DD1316	GBPS - MAKI MASJID DADU DADU			584,000
DD1317	GBPS - KANDI NAWAZIO DADU DADU			272,000
DD1318	GBPS - MAKORO KUN DADU DADU			348,000
DD1319	GBPS - ALLAH RAKHIYO PANJABI DADU DADU			318,000
DD1320	GBPS - GHULAM MUHAMMAD BABAR DADU DADU			266,000
DD1321	GBPS - PIR KARAMULLAH DADU DADU			262,000
DD1322	GBPS - GULAN-JA-BHAN DADU DADU			307,000
DD1323	GBPS - HAJI KHAN KHOSO DADU DADU			263,000
DD1324	GBPS - BAHADUR PANHWAR DADU DADU			279,000
DD1325	GBPS - JUBERJI DADU DADU			237,000
DD1326	GBPS - GHULAM MUHAMMAD PUNJABI A DADU DADU			242,000
DD1327	GBPS - KALOO LUND DADU DADU			285,000
DD1328	GBPS - GHAZI PALEH DADU DADU			328,000
DD1329	GBPS - HAJI ABDULLAH BHURT DADU DADU			307,000
DD1330	GBPS - MUHAMMAD HASHIM PANHWAR DADU DADU			484,000
DD1331	GBPS - ANMB PANHWAR DADU DADU			228,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1332	GBPS - MAKOO PANHWAR DADU DADU			337,000
DD1333	GBPS - HAFIZ NOORMUHAMMAD BOUK DADU DADU			264,000
DD1334	GBPS - MULLO HASSAN PANHWAR DADU DADU			277,000
DD1335	GBPS - BABU PANHWAR@ JHANDO JAMALI DADU DADU			273,000
DD1336	GBPS - GAJI PANHWAR DADU DADU			295,000
DD1337	GBPS - MUHAMMAD ISMAIL HINGORO DADU DADU			249,000
DD1338	GBPS - PEER SHAH DADU DADU			273,000
DD1339	GBPS - MUHAMMAD SIDDQUE JAMALI DADU DADU			279,000
DD1340	GBPS - SULTAN BOUK DADU DADU			362,000
DD1341	GBPS - ALLAH RAKHOO SUHAQ DADU DADU			252,000
DD1342	GBPS - SURFANI BHAND DADU DADU			294,000
DD1343	GBPS - JEWEN JI MJANI DADU DADU			233,000
DD1344	GBPS - FAZUL MUHAMMAD KABOORO DADU DADU			273,000
DD1345	GBPS - MUHAMMAD ISMAIL BABAR DADU DADU			325,000
DD1346	GBPS - FARIDANI LUND DADU DADU			277,000
DD1347	GBPS - DADAN BHAND DADU DADU			228,000
DD1348	GBPS - GUL MUHAMMAD WARYASO DADU DADU			318,000
DD1349	GBPS - LONG PANHWAR DADU DADU			263,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1350	GBPS - HAFIZ FAIZ MUHAMMAD DADU DADU			398,000
DD1351	GBPS - GHAZI KHAN JAMALI DADU DADU			418,000
DD1352	GGPS - KUMBHAR MOHALLA DADU DADU			442,000
DD1353	GBPS - KARAM ALI HATTAR DADU DADU			258,000
DD1354	GBPS - PECHOOHA DADU DADU			264,000
DD1355	GBPS - KORO KHAN QAMBRANI DADU DADU			333,000
DD1356	GBPS - BURIRA DADU DADU			344,000
DD1357	GBPS - GHULAM MUHAMMAD DADU DADU			286,000
DD1358	GBPS - NABI BUX SOLANGI DADU DADU			337,000
DD1359	GGPS - MAKI MASJID DADU DADU			356,000
DD1360	GBPS - GUL MUHAMMAD MAGSI DADU DADU			494,000
DD1361	GBPS - MOHIB ALI DADU DADU			443,000
DD1362	GBPS - DARWESHANI DADU DADU			269,000
DD1363	GBPS - MOHIB PANHWAR DADU DADU			247,000
DD1364	GBPS - HAJI HASHIM LUND DADU DADU			252,000
DD1365	GBPS - GHULAM HYD DADU DADU			318,000
DD1366	GBPS - MUHAMMAD HASSAN DADU DADU			309,000
DD1367	GBPS - MAKHDOOM BILAWAL DADU DADU			566,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1368	GBPS - KAHASA CHANDIA DADU DADU			385,000
DD1369	GBPS - WALI JI MIANI DADU DADU			273,000
DD1370	GBPS - SHARIF ABAD DADU DADU			264,000
DD1371	GBPS - BUDHO PANHWAR DADU DADU			234,000
DD1372	GBPS - KAMAL CHANDIO@ SARFANI ABRA DADU DADU			328,000
DD1373	GBPS - SULTAN BHA DADU DADU			358,000
DD1374	GBPS - MUHAMMAD QASIM CHANDIO DADU DADU			237,000
DD1375	GBPS - MUSLIM CHH DADU DADU			690,000
DD1376	GBPS - HAZUR CHANDIO DADU DADU			280,000
DD1377	GBPS - BAGH HAZUR DADU DADU			271,000
DD1378	GBPS - GUL MUHAMM DADU DADU			247,000
DD1379	GBPS - QABIL JA BHAN DADU DADU			404,000
DD1380	GBPS - CHUTTO KHAN BIRHAMANI DADU DADU			282,000
DD1381	GBPS - SHER MUHAM PANHWER DADU DADU			264,000
DD1382	GBPS - ANDAL CHAN DADU DADU			474,000
DD1383	GBPS - ALLAH DAD DADU DADU			331,000
DD1384	GBPS - ALI ABAD DADU DADU			377,000
DD1385	GBPS - PIR BUX SHAHNI DADU DADU			264,000
DD1386	GBPS - HAJI KHAN DADU DADU			280,000
DD1387	GBPS - NOOR PUR DADU DADU			250,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1388	GBPS - MUHAMMAD ISMAIL AT SAEED KHAN DADU DADU			313,000
DD1389	GBPS - PIR SHER @ MAKKI DADU DADU			280,000
DD1390	GBPS - PIR ISMAIL DADU DADU			272,000
DD1391	GGPS - PAT NO.2 DADU DADU			363,000
DD1392	GBPS - RAHIM DINO MOHRAI DADU DADU			237,000
DD1393	GGPS - SYED QADIR SHAH@ SALEH ABAD DADU DADU			269,000
DD1394	GGPS - JIAND LASHARI DADU DADU			640,000
DD1395	GBPS - ABDULLAH MIR BAHAR @RAWAT ZARDARI DADU DADU			237,000
DD1396	GBPS - KARAM KHAN DADU DADU			328,000
DD1397	GBPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU			495,000
DD1398	GBPS - CHARO MEHAR DADU			489,000
DD1399	GGPS - GHARIBABAD DADU DADU			303,000
DD1400	GGPS - NAREWAL LUND DADU DADU			331,000
DD1401	GGPS - KHAIR MOHD PANHWAR DADU DADU			283,000
DD1402	GGPS - PIARO GOTH GGMS DADU DADU			331,000
DD1403	GGPS - DIN MOHAMMAD SHAHANI DADU DADU			292,000
DD1404	GGPS - KHAN MUHAMMAD ABAD DADU DADU			313,000
DD1405	GGPS - ALLAH ABAD DADU DADU			267,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1406	GGPS - NOORJA DADU DADU			269,000
DD1407	GGPS - AHMED KHAN BIRHAMANI DADU DADU			370,000
DD1408	GGPS - SIYAL DADU DADU			433,000
DD1409	GGPS - DUABO DADU DADU			403,000
DD1410	GGPS - PECHOOHA DADU DADU			267,000
DD1411	GGPS - PIARO ARAIN DADU DADU			331,000
DD1412	GGPS - IBRAHIM CHANDIO DADU DADU			326,000
DD1413	GGPS - KHUDABAD DADU DADU			358,000
DD1414	GGPS - MAZDOORABAD DADU DADU			791,000
DD1415	GGPS - ABDUL RAHEEM JO KHOOH DADU DADU			273,000
DD1416	GGPS - FAZALUDDIN DADU DADU			286,000
DD1417	GGPS - AKHOOND MOHALA DADU DADU			333,000
DD1418	GGPS - ISLAM-U-DIN DADU DADU			573,000
DD1419	GGPS - SHAHNI PARA DADU DADU			508,000
DD1420	GGPS - MEMON MOHALLA DADU DADU			468,000
DD1421	GGPS - WAHDAT COLONY DADU DADU DADU			319,000
DD1422	GGPS - KHERO DADU DADU			343,000
DD1423	GGPS - JAN MUHAMM DADU DADU			301,000
DD1424	GGPS - SHARIF ABAD DADU DADU			239,000
DD1425	GGPS - SAEEDULLAH DADU DADU			269,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1426	GGPS - QAZI PIR MUHAMMAD SOLANGI DADU DADU			282,000
DD1427	GGPS - LUTUF ALI BHAND DADU DADU			332,000
DD1428	GGPS - PIR SHAH NAWAZ DADU DADU			294,000
DD1429	GGPS - PIR BUX COLONY DADU DADU			372,000
DD1430	GBPS - UMER PANHWAR DADU DADU			348,000
DD1431	GGPS - MUKHTIAR NANGAR DADU DADU			286,000
DD1432	GGPS - MAIN DADU JAGAT ABAD DADU DADU			443,000
DD1433	GGPS - GAHELA PANHWAR DADU DADU			240,000
DD1434	GGPS - DARI KHAIR MUHAMMAD DADU DADU			318,000
DD1435	GGPS - BUDHO PANHWAR DADU DADU			278,000
DD1436	GGPS - HUSSAIN ABAD DADU DADU			309,000
DD1437	GGPS - IBRAHIM KACHI PANHWAR DADU DADU			343,000
DD1438	GGPS - GAJI PANHWAR DADU DADU			316,000
DD1439	GGPS - ARZ MUHAMMAD KHOSO DADU DADU			328,000
DD1440	GGPS - MUHAMMAD KHAN DADU DADU			388,000
DD1441	GGPS - MENA DADU DADU			303,000
DD1442	GGPS - MUHAMMAD AALI BURDI DADU DADU			461,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1443	GGPS - KARIM DAD LUND DADU DADU			361,000
DD1444	GGPS - ADAM PANHAWAR DADU DADU			277,000
DD1445	GGPS - MUHAMMAD BUX KORAI DADU DADU			337,000
DD1446	GGPS - SITA VILLAGE DADU DADU			343,000
DD1447	GGPS - MUHAMMAD ALI MASTOI DADU DADU			300,000
DD1448	GGPS - JUMO PANHWAR DADU DADU			316,000
DD1449	GGPS - GHULAM PANHWAR DADU DADU			288,000
DD1450	GGPS - HAJI MUHAMMAD SIDDIQ DADU DADU			285,000
DD1451	GGPS - MEEHON BHAND DADU DADU			294,000
DD1452	GGPS - WADHIO DADU DADU			307,000
DD1453	GGPS - BUTTH MOHA DADU DADU			385,000
DD1454	GGPS - AHMED KHAN JATOI DADU DADU			346,000
DD1455	GGPS - GUL MUHAMMAD MAGSI DADU DADU			297,000
DD1456	GGPS - NABI BUX DADU DADU			301,000
DD1457	GGPS - ARBI DADU DADU			276,000
DD1458	GGPS - SAEEDANKO POTHO DADU DADU			252,000
DD1459	GGPS - PAT NO.I DADU DADU			298,000
DD1460	GGPS - MITHI WAHAN DADU DADU			355,000
DD1461	GGPS - MURAD JUNEJO DADU DADU			249,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1462	GGPS - HAMZO KHAN KHUSHIK DADU DADU			295,000
DD1463	GGPS - RAWAT ZANOUR DADU DADU			285,000
DD1464	GGPS - MAKHDOOM BILAWAL DADU DADU			377,000
DD1465	GBPS - ALI BUX MAHARAJ KHAIRPUR NATHAN SHAH DADU			423,000
DD1466	GBPS - LOHARO MEHAR DADU			223,000
DD1467	GBPS - AMBAR MEHAR DADU			312,000
DD1468	GBPS - SHADI KHAN MEHAR DADU			467,000
DD1469	GBPS - JAM BHURT MEHAR DADU			373,000
DD1470	GBPS - BANDHI MEHAR DADU			379,000
DD1471	GBPS - RANJHO JHATIAL MEHAR DADU			314,000
DD1472	GBPS - SHER MUHAMMAD CHANDIO MEHAR DADU			337,000
DD1473	GBPS - DARA JAJ MEHAR DADU			286,000
DD1474	GBPS - WALI MUHAMMAD GORAR MEHAR DADU			460,000
DD1475	GBPS - MEHRAB LAKHAIR MEHAR DADU			303,000
DD1476	GBPS - LAL KHAN KHOSO MEHAR DADU			273,000
DD1477	GBPS - MASO KHAN JALBANI MEHAR DADU			518,000
DD1478	GBPS - SOOMAR TEWINO MEHAR DADU			316,000
DD1479	GBPS - ALLAH DITO MEHAR DADU			403,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1480	GBPS - HASSAN ABAD MEHAR DADU			355,000
DD1481	GBPS - GHULAM HUSSAIN MEHAR DADU			352,000
DD1482	GBPS - LOUNG TUNIO MEHAR DADU			337,000
DD1483	GBPS - GAHI KHAN JANWRI MEHAR DADU			301,000
DD1484	GBPS - NABAN MAGSI MEHAR DADU			307,000
DD1485	GBPS - THEBA MEHAR DADU			458,000
DD1486	GBPS - MISRI KHAN KHOSO MEHAR DADU			258,000
DD1487	GBPS - GHARI MEHAR DADU			445,000
DD1488	GBPS - GULAN LAKHIAR MEHAR DADU			322,000
DD1489	GBPS - UMED DERO MEHAR DADU			302,000
DD1490	GBPS - MILIO ISMAIL BROHI MEHAR DADU			294,000
DD1491	GBPS - MALOOK MACHHI MEHAR DADU			314,000
DD1492	GBPS - GARHI MEHAR DADU			318,000
DD1493	GBPS - GARKAN MEHAR DADU			394,000
DD1494	GBPS - FAREEDABAD MEHAR DADU			429,000
DD1495	GBPS - WARYASO MEHAR DADU			313,000
DD1496	GBPS - QASIM LASHARI MEHAR DADU			247,000
DD1497	GBPS - AHMED KHAN CHANDIO MEHAR DADU			283,000
DD1498	GBPS - MIANI MEHAR DADU			294,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1499	GBPS - GHULAM NABI BROHI MEHAR DADU			316,000
DD1500	GBPS - RASOOL DIN MEHAR DADU			269,000
DD1501	GBPS - OVER CROWD MEHAR DADU			415,000
DD1502	GBPS - ALIWAL MEHAR DADU			299,000
DD1503	GBPS - NEERAH MEHAR DADU			277,000
DD1504	GBPS - FAREED HATTAR MEHAR DADU			277,000
DD1505	GBPS - BASHIR AHMED WADHO MEHAR DADU			370,000
DD1506	GBPS - FAQIR PUR MEHAR DADU			313,000
DD1507	GBPS - DAUD KANDHRO MEHAR DADU			292,000
DD1508	GBPS - SHED ENGIN MEHAR DADU			473,000
DD1509	GBPS - ABDUL HAMID JATOI MEHAR DADU			357,000
DD1510	GBPS - DOST MUHAMMAD CHANDIO MEHAR DADU			264,000
DD1511	GBPS - ABBAS ABAD MEHAR DADU			263,000
DD1512	GBPS - NAZIR ABAD MEHAR DADU			337,000
DD1513	GBPS - NAWAB JO PAT MEHAR DADU			266,000
DD1514	GBPS - SYED JO GOTH MEHAR DADU			384,000
DD1515	GBPS - JOGI MUHLA MEHAR DADU			359,000
DD1516	GBPS - GHULAM JANWARI MEHAR DADU			303,000
DD1517	GBPS - DODO OTHWAL MEHAR DADU			286,000
DD1518	GBPS - MANKANI MEHAR DADU			358,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1519	GBPS - QAIM SHAH AGRA MEHAR DADU			298,000
DD1520	GBPS - HAJI KHAN HINGORO MEHAR DADU			697,000
DD1521	GBPS - CHAKER CHANDIO MEHAR DADU			294,000
DD1522	GBPS - DODA PUR MEHAR DADU			267,000
DD1523	GBPS - MUHAMMAD YAQOOB SOLANGI MEHAR DADU			277,000
DD1524	GBPS - KALOR MEHAR DADU			340,000
DD1525	GBPS - SHAH GODRI MEHAR DADU			355,000
DD1526	GBPS - MISRI KHOSO MEHAR DADU			267,000
DD1527	GBPS - DUBI MIRZA SHAH MEHAR DADU			298,000
DD1528	GBPS - BUNDO MEHAR DADU			318,000
DD1529	GBPS - BEPARA MEHAR DADU			313,000
DD1530	GBPS - SEENDHAL MAHESAR MEHAR DADU			735,000
DD1531	GBPS - KANDIWAR MEHAR DADU			345,000
DD1532	GBPS - MASOO SAHAR MEHAR DADU			247,000
DD1533	GBPS - KAMOON MACHHI MEHAR DADU			280,000
DD1534	GBPS - QAIM JATOI MEHAR DADU			473,000
DD1535	GBPS - MALHI LAKHAIR MEHAR DADU			255,000
DD1536	GBPS - KHAIR MUHAMMAD MEHAR DADU			258,000
DD1537	GBPS - MUREED TUNIO MEHAR DADU			280,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1538	GBPS - GHARO MEHAR DADU			267,000
DD1539	GBPS - SAFAR LAKHIAR MEHAR DADU			313,000
DD1540	GBPS - SAWAI JATOI MEHAR DADU			273,000
DD1541	GBPS - DOST ALI CHANDIO MEHAR DADU			332,000
DD1542	GBPS - KANDO SAHAR MEHAR DADU			277,000
DD1543	GBPS - MAZAN AGRO MEHAR DADU			262,000
DD1544	GBPS - KIRIR KHOSO MEHAR DADU			307,000
DD1545	GBPS - LAKHOO LAKHAIR MEHAR DADU			325,000
DD1546	GBPS - QAZI ABDUL RAHMAN MEHAR DADU			309,000
DD1547	GBPS - JUMO LAKHAIR MEHAR DADU			286,000
DD1548	GBPS - SANDO LAKHIAR MEHAR DADU			309,000
DD1549	GBPS - NARI MEHAR DADU			389,000
DD1550	GBPS - BANHO LAKHIAR MEHAR DADU			272,000
DD1551	GBPS - AGHAMANI MEHAR DADU			585,000
DD1552	GBPS - HASUL KHOSO MEHAR DADU			539,000
DD1553	GBPS - FAIZ MUHAMMAD CHANDIO MEHAR DADU			253,000
DD1554	GGPS - LOUNG MAHESSAR MEHAR DADU			402,000
DD1555	GBPS - SULTAN BHATI MEHAR DADU			445,000
DD1556	GBPS - LOUNG MAHESAR MEHAR DADU			494,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1557	GBPS - RAHRO SHARIF MEHAR DADU			355,000
DD1558	GBPS - RAHMOON TUNIO MEHAR DADU			316,000
DD1559	GBPS - SOJHRO KHAN BHAND MEHAR DADU			286,000
DD1560	GBPS - KANDO WAH MEHAR DADU			294,000
DD1561	GBPS - WASSAYO JANWARI MEHAR DADU			243,000
DD1562	GBPS - SHARIF MEHAR DADU			267,000
DD1563	GBPS - TAJ MUHAMMAD ZARDARI MEHAR DADU			280,000
DD1564	GBPS - RAJIBANI JANWARI MEHAR DADU			414,000
DD1565	GBPS - JANI CHANDIO MEHAR DADU			294,000
DD1566	GBPS - WALI MUHAMMAD MEHAR DADU			414,000
DD1567	GBPS - AHMED KHAN MEHAR DADU			298,000
DD1568	GBPS - RAZA MUHAMMAD MEHAR DADU			318,000
DD1569	GBPS - DAKHANI MEHAR DADU			249,000
DD1570	GBPS - MAKHDOOM BILAL MEHAR DADU			328,000
DD1571	GBPS - GOONGO TUNIO MEHAR DADU			273,000
DD1572	GBPS - GAHI LANGHAH MEHAR DADU			302,000
DD1573	GBPS - ABDUL HAKIM DHILLO MEHAR DADU			264,000
DD1574	GGPS - AGHIMANI MEHAR DADU			299,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1575	GBPS - MANJHI DHILLO MEHAR DADU			328,000
DD1576	GBPS - SOOMER JAMALI MEHAR DADU			280,000
DD1577	GBPS - DEWAN JO GOTH MEHAR DADU			299,000
DD1578	GBPS - AHMED KHAN MEHAR DADU			285,000
DD1579	GBPS - PANAH JATOI MEHAR DADU			313,000
DD1580	GBPS - CHOLI DEPAR MEHAR DADU			385,000
DD1581	GBPS - MATHIN AK KADHAI MEHAR DADU			358,000
DD1582	GBPS - ALI MURAD HISBANI MEHAR DADU			370,000
DD1583	GBPS - BHAMBHA DERA MEHAR DADU			340,000
DD1584	GBPS - NOOR MUHAMMAD JISKANI MEHAR DADU			264,000
DD1585	GBPS - SAHARAN PUR MEHAR DADU			355,000
DD1586	GBPS - KHONDI MEHAR DADU			326,000
DD1587	GBPS - MEHAR CHANNA MEHAR DADU			370,000
DD1588	GBPS - SANWAL KARTOI MEHAR DADU			352,000
DD1589	GBPS - DOST ALI KHOSO MEHAR DADU			283,000
DD1590	GBPS - SHER MUHAMMAD KHASHELY MEHAR DADU			316,000
DD1591	GBPS - KHUDA DAD PATHAN MEHAR DADU			564,000
DD1592	GBPS - ALLAH DINO TEWNO MEHAR DADU			418,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1593	GBPS - WARAND JA BHAN MEHAR DADU			279,000
DD1594	GBPS - MIR KHAN KHOSO MEHAR DADU			283,000
DD1595	GBPS - HAJI KHAN KHOSO MEHAR DADU			292,000
DD1596	GBPS - ABDULLAH SODHAR MEHAR DADU			248,000
DD1597	GBPS - MAZAR KHAN KHOSO MEHAR DADU			258,000
DD1598	GBPS - THAPHAN MEHAR DADU			318,000
DD1599	GBPS - WALI MUHAMMAD PANHWAR MEHAR DADU			566,000
DD1600	GBPS - BALI SHAH MEHAR DADU			518,000
DD1601	GBPS - PHOTO MACHI MEHAR DADU			352,000
DD1602	GBPS - MANGULI BUNGLI MEHAR DADU			301,000
DD1603	GBPS - GHAFFAR ABAD MEHAR DADU			322,000
DD1604	GBPS - CHHUTO MIRWANI MEHAR DADU			277,000
DD1605	GBPS - SUHRAB BHATTI MEHAR DADU			288,000
DD1606	GBPS - MUHAMMAD JHATIAL MEHAR DADU			337,000
DD1607	GBPS - ALLAH BUX JHATIAL MEHAR DADU			648,000
DD1608	GBPS - SAJJAN MEERWANI MEHAR DADU			292,000
DD1609	GBPS - GULSHAN-E-MADINA MEHAR DADU			705,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1610	GBPS - ESSA MAHESSAR MEHAR DADU			322,000
DD1611	GGPS - ABDUL HAMID JI HURHI MEHAR DADU			279,000
DD1612	GBPS - AHMED KHAN BHAND MEHAR DADU			448,000
DD1613	GBPS - ZAHRA MEHAR DADU			363,000
DD1614	GBPS - ROSHAN THEBO MEHAR DADU			250,000
DD1615	GBPS - KOTHI KHOK MEHAR DADU			400,000
DD1616	GBPS - MUHAMMAD DIN AWAN MEHAR DADU			277,000
DD1617	GBPS - GHULAM HYDER DAHAR MEHAR DADU			298,000
DD1618	GBPS - NEW SHAH ABAD MEHAR DADU			247,000
DD1619	GBPS - KOT BUXIAL MEHAR DADU			267,000
DD1620	GBPS - FAREEDABAD MEHAR DADU			362,000
DD1621	GBPS - FAIZ MUHAMMAD KOLACHI MEHAR DADU			287,000
DD1622	GBPS - KHAN MUHAMMAD MEHAR DADU			272,000
DD1623	GBPS - KHAD JO GOTH MEHAR DADU			458,000
DD1624	GBPS - SABAN BALHARO MEHAR DADU			339,000
DD1625	GBPS - GHANWAR ABAD MEHAR DADU			448,000
DD1626	GBPS - UMEDO GORA MEHAR DADU			234,000
DD1627	GBPS - SHAHMIR BROHI MEHAR DADU			292,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1628	GBPS - SHAH SULTAN MEHAR DADU			445,000
DD1629	GBPS - SHOLA KHOSA MEHAR DADU			333,000
DD1630	GBPS - WALIO KHOSO MEHAR DADU			277,000
DD1631	GBPS - QAIM KHAROS MEHAR DADU			292,000
DD1632	GBPS - ALI MARDAN JATOI MEHAR DADU			348,000
DD1633	GBPS - DARHOON GORAR MEHAR DADU			273,000
DD1634	GBPS - MIAN JO GOTH MEHAR DADU			312,000
DD1635	GBPS - KISHEY JO GOTH MEHAR DADU			348,000
DD1636	GBPS - SALAH JATOI MEHAR DADU			343,000
DD1637	GBPS - MALOOK KALHORO MEHAR DADU			409,000
DD1638	GBPS - ANDUL TUNIO MEHAR DADU			573,000
DD1639	GBPS - KHAMISO MACHHI MEHAR DADU			418,000
DD1640	GBPS - ASHRAF SODHAR MEHAR DADU			253,000
DD1641	GBPS - MANJAN MEHAR DADU			348,000
DD1642	GBPS - QADIR BUX MEHAR DADU			357,000
DD1643	GBPS - MITHO JHATIAL MEHAR DADU			313,000
DD1644	GBPS - ADHANI MEHAR DADU			332,000
DD1645	GBPS - SAEED KHAN CHANDIO MEHAR DADU			298,000
DD1646	GBPS - HUSSAIN ABAD GAHA MEHAR DADU			257,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1647	GBPS - WALI MUHAMMAD MEHAR DADU			303,000
DD1648	GBPS - JISKANI MEHAR DADU			414,000
DD1649	GBPS - QURBAN ABAD MEHAR DADU			295,000
DD1650	GBPS - NOORPUR MEHAR DADU			330,000
DD1651	GBPS - KHUDA DAD KHOS MEHAR DADU			337,000
DD1652	GBPS - SYED JO GOTH MEHAR DADU			522,000
DD1653	GBPS - SHERO DEPAR MEHAR DADU			248,000
DD1654	GBPS - KARAM KHAN KHOSO MEHAR DADU			273,000
DD1655	GBPS - AWAN MEHAR DADU			543,000
DD1656	GBPS - SYED ALI AKBAR SHAH MEHAR DADU			358,000
DD1657	GBPS - MIANDAD CHANDIO MEHAR DADU			282,000
DD1658	GGPS - KANDIWAR MEHAR DADU			400,000
DD1659	GBPS - MALOOK KHOSO MEHAR DADU			294,000
DD1660	GBPS - MOOSA SHAR MEHAR DADU			264,000
DD1661	GBPS - WARIO SOLAGI MEHAR DADU			264,000
DD1662	GBPS - LALAY JO GOTH MEHAR DADU			263,000
DD1663	GBPS - JAM JOGRO MEHAR DADU			269,000
DD1664	GBPS - BARIA PANHWAR MEHAR DADU			309,000
DD1665	GBPS - ABDUL SAMAD MEHAR DADU			414,000
DD1666	GBPS - KAMANGAR MEHAR DADU			286,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1667	GBPS - BOTHRO MEHAR DADU			331,000
DD1668	GBPS - RAHIM DAD SOHO MEHAR DADU			298,000
DD1669	GBPS - KAMAL PUR MEHAR DADU			337,000
DD1670	GBPS - BACHO WAHAN MEHAR DADU			422,000
DD1671	GBPS - FAZUL AGRO MEHAR DADU			388,000
DD1672	GBPS - WARYAM JATOI MEHAR DADU			309,000
DD1673	GBPS - THORHA MEHAR DADU			357,000
DD1674	GBPS - SEELRA MEHAR DADU			313,000
DD1675	GBPS - HUSSAIN DEPAR MEHAR DADU			354,000
DD1676	GBPS - MUHAMMAD HASSAN MEHAR DADU			293,000
DD1677	GBPS - QADIR BUX RIND MEHAR DADU			267,000
DD1678	GBPS - HETHEEN AKH KADHA MEHAR DADU			346,000
DD1679	GBPS - DARI SOOMAR QAMBRANI MEHAR DADU			295,000
DD1680	GBPS - DARO SHEEHAN MEHAR DADU			375,000
DD1681	GBPS - HOTI NAREJO MEHAR DADU			386,000
DD1682	GBPS - ANDER LAKHAIR MEHAR DADU			277,000
DD1683	GGPS - MASOO SAHAR MEHAR DADU			228,000
DD1684	GBPS - JUMO KANDHRO MEHAR DADU			264,000
DD1685	GBPS - GANJA MEHAR DADU			422,000
DD1686	GBPS - BURIRA MEHAR DADU			313,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1687	GBPS - GOUNGO PEER MEHAR DADU			237,000
DD1688	GBPS - JHANDO GOGANI MEHAR DADU			423,000
DD1689	GBPS - SOJHRO MIRWANI MEHAR DADU			324,000
DD1690	GBPS - RAHIB MACHI MEHAR DADU			294,000
DD1691	GBPS - RANJHO SHAR MEHAR DADU			309,000
DD1692	GBPS - MULO ADAM MEHAR DADU			256,000
DD1693	GBPS - ALI SHER SHAR MEHAR DADU			298,000
DD1694	GBPS - MIR MUHAMMAD BHAND MEHAR DADU			298,000
DD1695	GBPS - AHMED PUR QAMBARNI MEHAR DADU			418,000
DD1696	GBPS - BHANBHORE MEHAR DADU			403,000
DD1697	GGPS - THARIRI MUHABAT MEHAR DADU			575,000
DD1698	GBPS - ALI KHAN BUGHIO MEHAR DADU			271,000
DD1699	GBPS - CHHUTTO KHAN CHAJRO MEHAR DADU			277,000
DD1700	GBPS - PAKHERA MAACHI MEHAR DADU			299,000
DD1701	GBPS - MITHO MACHHI MEHAR DADU			295,000
DD1702	GBPS - SHAH NAWAZ ABBASI MEHAR DADU			294,000
DD1703	GGPS - GHULAM JANWARI MEHAR DADU			237,000
DD1704	GGPS - BUTT SERAI MEHAR DADU			355,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1705	GGPS - ABDUL HAMID TUNIO MEHAR DADU			361,000
DD1706	GGPS - PATTEJI MEHAR DADU			309,000
DD1707	GGPS - PEROZ SHAH MEHAR DADU			309,000
DD1708	GGPS - KOLACHI(GC) MEHAR DADU			368,000
DD1709	GGPS - MURID LAKHAIR MEHAR DADU			358,000
DD1710	GBPS - MORIO CHANG MEHAR DADU			293,000
DD1711	GGPS - SOBHO MAGSI MEHAR DADU			343,000
DD1712	GGPS - THEBA MEHAR DADU			450,000
DD1713	GGPS - QAIM JATOI MEHAR DADU			469,000
DD1714	GGPS - MISRI KHOSO MEHAR DADU			300,000
DD1715	GGPS - SAFFAR LAKHIAR MEHAR DADU			273,000
DD1716	GGPS - MIR MUHAMMAD MEHAR DADU			403,000
DD1717	GGPS - SHAH GODRIO MEHAR DADU			312,000
DD1718	GGPS - DAUD DERO MEHAR DADU			345,000
DD1719	GGPS - QAZI MUHAMMAD ARIF MEHAR DADU			449,000
DD1720	GGPS - PIPRI MEHAR DADU			292,000
DD1721	GGPS - ESSA MAHESSAR MEHAR DADU			308,000
DD1722	GGPS - MURID TUNIO MEHAR DADU			280,000
DD1723	GGPS - MADINA COLONY MEHAR DADU			292,000
DD1724	GGPS - SHAH PANJO MEHAR DADU			358,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1725	GGPS - THORHA MEHAR DADU			358,000
DD1726	GGPS - MIAN JO GOTH MEHAR DADU			294,000
DD1727	GGPS - FARIDABAD MEHAR DADU			361,000
DD1728	GGPS - BALI SHAH MEHAR DADU			313,000
DD1729	GGPS - ALLAH BUX MEHAR DADU			287,000
DD1730	GGPS - PHOTO MACHHI MEHAR DADU			309,000
DD1731	GGPS - ALI MARDAN MEHAR DADU			318,000
DD1732	GGPS - WALIO KHOSO MEHAR DADU			316,000
DD1733	GGPS - KARAM KHAN MEHAR DADU			266,000
DD1734	GGPS - DAUD MAHESSAR MEHAR DADU			427,000
DD1735	GGPS - BOTHRO MEHAR DADU			330,000
DD1736	GGPS - SEELRA (GC) MEHAR DADU			264,000
DD1737	GGPS - HOTI KHAN MEHAR DADU			343,000
DD1738	GGPS - MALOOK KALHORO MEHAR DADU			354,000
DD1739	GGPS - JUMO NAREJO MEHAR DADU			308,000
DD1740	GGPS - MASO JALBANI MEHAR DADU			316,000
DD1741	GGPS - GANJA MEHAR DADU			494,000
DD1742	GGPS - BETTO(GCM) MEHAR DADU			518,000
DD1743	GGPS - LOUNG TUNIO MEHAR DADU			295,000
DD1744	GGPS - JOKHIO PARA MEHAR DADU			420,000
DD1745	GGPS - MITHO MACHHI MEHAR DADU			340,000
DD1746	GBPS - MUHAMMAD SALEH JOHI DADU			240,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1747	GBPS - GUL BABAR JOHI DADU			257,000
DD1748	GBPS - DOST MUHAMMAD MAREE JOHI DADU			288,000
DD1749	GBPS - MITHO MASTOI JOHI DADU			301,000
DD1750	GBPS - BAHAWAL BABAR JOHI DADU			293,000
DD1751	GBPS - ALI SHER JAMALI JOHI DADU			328,000
DD1752	GBPS - KAMAL KHAN JOHI DADU			240,000
DD1753	GBPS - LAL BUX SOLANGI JOHI DADU			263,000
DD1754	GBPS - RAHIM MIRBAHAR JOHI DADU			232,000
DD1755	GBPS - LAL BUX LUND JOHI DADU			563,000
DD1756	GBPS - PARIO JAMAALI JOHI DADU			444,000
DD1757	GBPS - AYOOB JAMALI JOHI DADU			267,000
DD1758	GBPS - WACHO PAT JOHI DADU			282,000
DD1759	GGPS - JOHI BLOCK JOHI DADU			399,000
DD1760	GBPS - MUREED BABAR JOHI DADU			282,000
DD1761	GBPS - SHAFI MUHAMMAD LUND JOHI DADU			318,000
DD1762	GBPS - SHAH HASSAN JOHI DADU			325,000
DD1763	GBPS - MUREED BABAR JOHI DADU			602,000
DD1764	GBPS - IBRAHIM LEGHARI JOHI DADU			618,000
DD1765	GBPS - BATHI THAL JOHI DADU			237,000
DD1766	GBPS - KANG SUWAR JOHI DADU			263,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1767	GBPS - PIR BUX LA JOHI DADU			527,000
DD1768	GBPS - SAHIB KHAN JOHI DADU			447,000
DD1769	GBPS - NAZAR ALI RUSTAMANI JOHI DADU			433,000
DD1770	GBPS - FATEH KHAN RUSTAMANI JOHI DADU			344,000
DD1771	GBPS - ALLAH DINO JAMALI JOHI DADU			286,000
DD1772	GBPS - FAZUL JAMALI JOHI DADU			255,000
DD1773	GBPS - WAHI PANDH JOHI DADU			853,000
DD1774	GBPS - KHAMISO JAMALI JOHI DADU			277,000
DD1775	GBPS - MUHAMMAD ALI JAMALI JOHI DADU			373,000
DD1776	GBPS - MUHAMMAD URIS LEGHARI JOHI DADU			467,000
DD1777	GBPS - DODO BIRAHMANI JOHI DADU			309,000
DD1778	GBPS - MURAD KHAN JAMALI JOHI DADU			272,000
DD1779	GBPS - KHAIR MUHAMMAD MALOOKHANI JOHI DADU			273,000
DD1780	GBPS - MITHO SHAHANI JOHI DADU			271,000
DD1781	GBPS - JUMO JAMALI JOHI DADU			292,000
DD1782	GBPS - ALI MURAD SHAHANI JOHI DADU			228,000
DD1783	GBPS - MISRI KHAN JAMALI JOHI DADU			252,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1784	GBPS - MEER KHAN JAMALI JOHI DADU			258,000
DD1785	GBPS - WARYASI JOHI DADU			263,000
DD1786	GBPS - DOST MUHAMMAD SHAHANI JOHI DADU			282,000
DD1787	GBPS - MUHAMMAD PANNAH RODNANI JOHI DADU			262,000
DD1788	GBPS - NINDO JAMA JOHI DADU			232,000
DD1789	GBPS - BACHAL SHAH JOHI DADU			255,000
DD1790	GBPS - HASHIM JAMALI JOHI DADU			247,000
DD1791	GBPS - MUHAMMAD KHAN RODNANI JOHI DADU			313,000
DD1792	GBPS - BULO JAMALI JOHI DADU			255,000
DD1793	GBPS - HAYAT KHAN CHANDIO JOHI DADU			267,000
DD1794	GBPS - MUHAMMAD HASSAN RODNANI JOHI DADU			272,000
DD1795	GBPS - RAZI KHAN RODNANI JOHI DADU			271,000
DD1796	GBPS - FATEH KHAN BROHI JOHI DADU			283,000
DD1797	GBPS - GUL MUHAMMAD RODNANI JOHI DADU			237,000
DD1798	GBPS - ABBAS KHAN JOHI DADU			287,000
DD1799	GBPS - HAMAL KHAN JOHI DADU			282,000
DD1800	GBPS - RASOOL BUX GABOL JOHI DADU			271,000
DD1801	GBPS - ALLAH DAD SHAHANI JOHI DADU			292,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1802	GBPS - DAUD GABOL JOHI DADU			266,000
DD1803	GBPS - HAMZO KHAN SHAHANI JOHI DADU			252,000
DD1804	GBPS - MUREED DERO JOHI DADU			279,000
DD1805	GBPS - LANDHI JOHI DADU			312,000
DD1806	GBPS - GPS HAJI FAQEER MOHD GOPANG JOHI DADU			262,000
DD1807	GBPS - MUBARAK GOPANG JOHI DADU			554,000
DD1808	GBPS - SAWARO JOHI DADU			337,000
DD1809	GBPS - A. K. SOLANGI JOHI DADU			250,000
DD1810	GBPS - DODO PANHWAR JOHI DADU			264,000
DD1811	GBPS - BACHAL RIND JOHI DADU			247,000
DD1812	GBPS - HUSSAIN RIND JOHI DADU			343,000
DD1813	GBPS - DHANI BUX LEGHARI JOHI DADU			337,000
DD1814	GBPS - MIRAWAL QUMBRANI JOHI DADU			390,000
DD1815	GBPS - BABU KHAIRUDDIN JOHI DADU			258,000
DD1816	GBPS - BHAI KHAN JOHI DADU			252,000
DD1817	GBPS - DODO SOLANGI JOHI DADU			298,000
DD1818	GBPS - CHAKAR KHAN JOHI DADU			286,000
DD1819	GBPS - SHER MUHAMMAD RUSTMANI JOHI DADU			317,000
DD1820	GBPS - WALI MUHAMMAD JAMALI JOHI DADU			269,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1821	GBPS - SANWAL JAMALI JOHI DADU			298,000
DD1822	GBPS - KORO KHAN JOHI DADU			279,000
DD1823	GBPS - HAJI RASOOL BUX JAMALI JOHI DADU			292,000
DD1824	GBPS - BAGO SHAHANI JOHI DADU			267,000
DD1825	GBPS - ATTUR KHAN BIRAHMANI JOHI DADU			383,000
DD1826	GBPS - GHAZIANI LUND JOHI DADU			283,000
DD1827	GBPS - FAQIR MUHAMAD LUND JOHI DADU			298,000
DD1828	GBPS - HAJI BACHAL JAMALI JOHI DADU			264,000
DD1829	GBPS - BAHADUR KHAN JOHI DADU			368,000
DD1830	GBPS - HAIRO KHAN JOHI DADU			845,000
DD1831	GBPS - MEENHOON GAJANI JOHI DADU			344,000
DD1832	GBPS - MIRZO GAJANI JOHI DADU			369,000
DD1833	GBPS - QADIR BUX JOHI DADU			326,000
DD1834	GBPS - SHER MUHAMMAMD BABAR JOHI DADU			303,000
DD1835	GBPS - RAJO GANDH JOHI DADU			346,000
DD1836	GBPS - SHAKLANI LUND JOHI DADU			253,000
DD1837	GBPS - BARRI JOHI DADU			325,000
DD1838	GBPS - MASU KHAN JOHI DADU			248,000
DD1839	GBPS - RAJIB LEGHARI JOHI DADU			283,000
DD1840	GBPS - YAMEEN LAGHARI JOHI DADU			278,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1841	GBPS - MAZAR BHUR JOHI DADU			301,000
DD1842	GBPS - NABI BUX KONHARO JOHI DADU			332,000
DD1843	GGPS - JALIB DERO JOHI DADU			301,000
DD1844	GBPS - CHAKAR KOT JOHI DADU			303,000
DD1845	GBPS - BUKHASO JO KHOOH JOHI DADU			249,000
DD1846	GBPS - RAJO DERO JOHI DADU			278,000
DD1847	GBPS - HAJI MUHAMMAD RAMZAN MASTOI JOHI DADU			243,000
DD1848	GBPS - QASBO JOHI DADU			479,000
DD1849	GBPS - SIMM JOHI DADU			258,000
DD1850	GBPS - THARANI LEGHARI JOHI DADU			308,000
DD1851	GBPS - GHULAM MUHAMMAD JOHI DADU			267,000
DD1852	GBPS - ALLAH DAD FAKIR JOHI DADU			262,000
DD1853	GBPS - SHAHMIR KHHAN LUND JOHI DADU			292,000
DD1854	GBPS - BHUDO GOPANG JOHI DADU			358,000
DD1855	GGPS - SHADAN JOHI DADU			293,000
DD1856	GBPS - ALLAH YARANI JOHI DADU			325,000
DD1857	GBPS - BUTRA PANHWAR JOHI DADU			394,000
DD1858	GBPS - KANDHO JOHI DADU			257,000
DD1859	GBPS - LADHO DERO JOHI DADU			344,000
DD1860	GBPS - MIRAN KOT JOHI DADU			279,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1861	GBPS - BAHAWAL LAGHARI JOHI DADU			267,000
DD1862	GBPS - BAHWALPUR JOHI DADU			464,000
DD1863	GBPS - JHUNGLE PANHWAR JOHI DADU			316,000
DD1864	GBPS - WALIO LUND JOHI DADU			331,000
DD1865	GBPS - CHHAPAR JAMALI JOHI DADU			267,000
DD1866	GBPS - MANJHI QAMBRANI JOHI DADU			272,000
DD1867	GBPS - HAFIZ KHUSH MUHAMMAD JOHI DADU			572,000
DD1868	GBPS - CHEEJANI JOHI DADU			482,000
DD1869	GBPS - KHAN MUHAMMAD GADEHI JOHI DADU			339,000
DD1870	GBPS - MIAN BUX L JOHI DADU			331,000
DD1871	GBPS - LASHKER KHAN JOHI DADU			272,000
DD1872	GBPS - ALLAH RAKHIO CHANNA JOHI DADU			298,000
DD1873	GBPS - NABOO BIRAHMANI JOHI DADU			278,000
DD1874	GBPS - PHULL PANH JOHI DADU			262,000
DD1875	GBPS - UMER BOZDAR JOHI DADU			278,000
DD1876	GBPS - KUKAR HORO JOHI DADU			345,000
DD1877	GBPS - BUX ALI RIND JOHI DADU			579,000
DD1878	GBPS - FAQIR MUHAMMAD JAMALI JOHI DADU			293,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1879	GBPS - WAHID BUX KHOSO JOHI DADU			363,000
DD1880	GBPS - GUL MUHAMMAD GUMB JOHI DADU			282,000
DD1881	GBPS - AHMED BABAR JOHI DADU			368,000
DD1882	GBPS - PHULJI VILLAGE JOHI DADU			355,000
DD1883	GBPS - MITHO QUMBRANI JOHI DADU			317,000
DD1884	GBPS - MAZARI JOHI DADU			298,000
DD1885	GBPS - PHULOO QUMBRANI JOHI DADU			279,000
DD1886	GBPS - ALLAH BUX ARAIN JOHI DADU			256,000
DD1887	GBPS - BACHAL KHICHI JOHI DADU			252,000
DD1888	GBPS - SHADAN JOHI DADU			277,000
DD1889	GBPS - MUHAMMAD RAMZAN LEGHARI JOHI DADU			252,000
DD1890	GBPS - KHUDA BUX JATOI JOHI DADU			262,000
DD1891	GBPS - JUMO KHAN QAMBRANI JOHI DADU			248,000
DD1892	GBPS - GANHWAR JAMALI JOHI DADU			237,000
DD1893	GBPS - WALI MUHAMMAD LEGHARI JOHI DADU			249,000
DD1894	GBPS - SOOMAR JAMALI JOHI DADU			234,000
DD1895	GBPS - MUHAMMAD URIS JOHI DADU			267,000
DD1896	GBPS - ARAB SHEIKH JOHI DADU			234,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1897	GBPS - MOLVI AZIZ JOHI DADU			400,000
DD1898	GBPS - MONDAR KHAN QAMBRANI JOHI DADU			283,000
DD1899	GBPS - URIS JAMALI JOHI DADU			247,000
DD1900	GBPS - FAQIR MUHAMMAD JOHI DADU			256,000
DD1901	GBPS - AZIZ ABAD JOHI DADU			299,000
DD1902	GBPS - KHAN MUHAMMAD SHAHI JOHI DADU			299,000
DD1903	GBPS - MEVO QAMBRANI JOHI DADU			262,000
DD1904	GBPS - AHMED KHAN KHARWA JOHI DADU			246,000
DD1905	GBPS - SHAWANI LEGHARI JOHI DADU			264,000
DD1906	GBPS - QASIM RODNANI JOHI DADU			385,000
DD1907	GBPS - BAHAWAL BABAR JOHI DADU			383,000
DD1908	GBPS - KANDO BABAR JOHI DADU			226,000
DD1909	GBPS - KOURO KHAN LUND JOHI DADU			237,000
DD1910	GBPS - RANJHO KHAN BABAR JOHI DADU			373,000
DD1911	GBPS - DHANU JI TAKRI JOHI DADU			322,000
DD1912	GBPS - SUKHIO CHANO JOHI DADU			302,000
DD1913	GBPS - SHORA JOHI DADU			300,000
DD1914	GBPS - JUMO KHAN JOHI DADU			318,000
DD1915	GBPS - DILAWER PANHWAR JOHI DADU			237,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1916	GBPS - KHAIR MUHAMMAD MUGHERI JOHI DADU			282,000
DD1917	GBPS - IBRAHIM CHANDIO JOHI DADU			301,000
DD1918	GBPS - HAJI ESSA JOHI DADU			262,000
DD1919	GBPS - SAJAN JI PAIEE JOHI DADU			237,000
DD1920	GBPS - ABDUL AZIZ JOHI DADU			277,000
DD1921	GBPS - NABI BUX LUND JOHI DADU			237,000
DD1922	GGPS - MIRAN SOLA JOHI DADU			256,000
DD1923	GBPS - MIRZA CHANO JOHI DADU			398,000
DD1924	GBPS - WARIS JAMALI JOHI DADU			262,000
DD1925	GBPS - DODO KHAN JOHI DADU			271,000
DD1926	GBPS - PIR BADURUDDIN JOHI DADU			247,000
DD1927	GBPS - ABDUL REHMAN MENO JOHI DADU			255,000
DD1928	GBPS - ALLAH BACHAYO JOHI DADU			237,000
DD1929	GBPS - MIRZO JAMALI JOHI DADU			286,000
DD1930	GBPS - BACHAL LEGHARI JOHI DADU			359,000
DD1931	GBPS - MIRNANI LEGHARI JOHI DADU			273,000
DD1932	GBPS - MIAN BUX LEGHARI JOHI DADU			288,000
DD1933	GBPS - IMAM BUX JATOI JOHI DADU			361,000
DD1934	GBPS - PAT KANHRI JOHI DADU			286,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1935	GBPS - SAEED KHAN ALKHANI JOHI DADU			273,000
DD1936	GBPS - MITHO KHAN JOHI DADU			267,000
DD1937	GBPS - SIJAWAL ALKHANI JOHI DADU			370,000
DD1938	GBPS - SUHRI KHAN JOHI DADU			258,000
DD1939	GBPS - SHAHMEER GADHI JOHI DADU			308,000
DD1940	GBPS - GHULAM HUSSAIN JOHI DADU			298,000
DD1941	GBPS - MUHBAT LUND-I JOHI DADU			283,000
DD1942	GBPS - AUHORIA JOHI DADU			317,000
DD1943	GBPS - MITHO KHAN LASHARI JOHI DADU			234,000
DD1944	GBPS - PHOTO KHAN BOZDAR JOHI DADU			355,000
DD1945	GBPS - ALLAH RAKHIO RODHNANI JOHI DADU			285,000
DD1946	GBPS - JAFER LUND JOHI DADU			385,000
DD1947	GBPS - KHAIR MUHAMMAD KORI JOHI DADU			277,000
DD1948	GBPS - YOUSUF SOLANGI JOHI DADU			323,000
DD1949	GBPS - SAINDAD JAMALI JOHI DADU			266,000
DD1950	GBPS - GHAZI JAMALI JOHI DADU			363,000
DD1951	GBPS - JUMO LEGHARI JOHI DADU			243,000
DD1952	GBPS - HUSSAIN SOLANGI JOHI DADU			343,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1953	GBPS - UMED ALI LEGHARI JOHI DADU			249,000
DD1954	GBPS - ROHAL KHAN JOHI DADU			273,000
DD1955	GBPS - JANGO JAMA JOHI DADU			292,000
DD1956	GBPS - KINGRANI JOHI DADU			278,000
DD1957	GBPS - GUL MUHAMMAD JOHI DADU			313,000
DD1958	GBPS - BALACH PANHWAR JOHI DADU			271,000
DD1959	GBPS - PIR BUX SOLANGI JOHI DADU			340,000
DD1960	GBPS - HAJI DARYA KHAN QAMBRANI JOHI DADU			264,000
DD1961	GBPS - KABIR FAQIR JOHI DADU			384,000
DD1962	GGPS - BHAI KHAN JOHI DADU			239,000
DD1963	GGPS - MUREED BABAR JOHI DADU			249,000
DD1964	GGPS - MURAD JAMALI JOHI DADU			309,000
DD1965	GGPS - TANDO RAHIM KHAN JOHI DADU			262,000
DD1966	GGPS - SHAH HASSAN JOHI DADU			233,000
DD1967	GGPS - CHHINI(GCM JOHI DADU			408,000
DD1968	GGPS - BUDHO GOPANG JOHI DADU			298,000
DD1969	GGPS - ALLAH YARA JOHI DADU			317,000
DD1970	GGPS - ROSHNI GIRLS PRIMARY SCHOOL JOHI DADU			287,000
DD1971	GGPS - ALLAH BACHAYO PANHWAR JOHI DADU			232,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD1972	GGPS - KHAIR MUHAMMAD JAMALI JOHI DADU			266,000
DD1973	GGPS - YAMIN LAGHARI JOHI DADU			298,000
DD1974	GGPS - QASBO JOHI DADU			539,000
DD1975	GGPS - RAJO DERO JOHI DADU			266,000
DD1976	GGPS - PHULJI VILLAGE JOHI DADU			317,000
DD1977	GGPS - BAHAWAL PUR JOHI DADU			386,000
DD1978	GGPS - BUTRA PANH JOHI DADU			272,000
DD1979	GGPS - SHAHMEER KHAN JOHI DADU			262,000
DD1980	GGPS - BUGHIA MOH KHAIRPUR NATHAN SHAH DADU			355,000
DD1981	GBPS - MUHAMMAD RAMZAN PUNJABI KHAIRPUR NATHAN SHAH DADU			240,000
DD1982	GBPS - INNER TAGA KHAIRPUR NATHAN SHAH DADU			316,000
DD1983	GBPS - DANGAR KHAIRPUR NATHAN SHAH DADU			406,000
DD1984	GBPS - MUHAMMAD HUSSAIN PUNJABI KHAIRPUR NATHAN SHAH DADU			279,000
DD1985	GBPS - SATTAR DINO DEPAR KHAIRPUR NATHAN SHAH DADU			339,000
DD1986	GBPS - KOREJA KHAIRPUR NATHAN SHAH DADU			363,000
DD1987	GBPS - PEJAHO KHAIRPUR NATHAN SHAH DADU			328,000
DD1988	GBPS - BAID KHAIRPUR NATHAN SHAH DADU			452,000

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		Rs	Rs	Rs
DD1989	GBPS - BUGG KHAIRPUR NATHAN SHAH DADU			448,000
DD1990	GBPS - RAMBKO KHAIRPUR NATHAN SHAH DADU			322,000
DD1991	GBPS - JAN MUHAMMAD KHAIRPUR NATHAN SHAH DADU			371,000
DD1992	GBPS - QAIM KHAN KHAIRPUR NATHAN SHAH DADU			316,000
DD1993	GBPS - YAR MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU			358,000
DD1994	GBPS - BAGAI CHANDIA KHAIRPUR NATHAN SHAH DADU			345,000
DD1995	GBPS - HASUL CHANDIO KHAIRPUR NATHAN SHAH DADU			337,000
DD1996	GBPS - DARA HINGO KHAIRPUR NATHAN SHAH DADU			479,000
DD1997	GGPS - JAKHRO KHAIRPUR NATHAN SHAH DADU			403,000
DD1998	GBPS - ZANGI BROHI KHAIRPUR NATHAN SHAH DADU			309,000
DD1999	GBPS - MURAD KHOSO KHAIRPUR NATHAN SHAH DADU			316,000
DD2000	GBPS - GULBUNG KHAIRPUR NATHAN SHAH DADU			308,000
DD2001	GBPS - SHAFI ABAD CHANNA KHAIRPUR NATHAN SHAH DADU			298,000
DD2002	GBPS - HAJI LAL BUX RAHUJA KHAIRPUR NATHAN SHAH DADU			272,000
DD2003	GBPS - BAHADUR PUR KHAIRPUR NATHAN SHAH DADU			887,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2004	GBPS - ALI MOHAMM KHAIRPUR NATHAN SHAH DADU			363,000
DD2005	GBPS - HAJI KHAN KHAIRPUR NATHAN SHAH DADU			301,000
DD2006	GBPS - JARIA KHAIRPUR NATHAN SHAH DADU			377,000
DD2007	GBPS - SAIN DAD LAKHIAR KHAIRPUR NATHAN SHAH DADU			1,562,000
DD2008	GBPS - JAN MUHAMMAD SOLANGI KHAIRPUR NATHAN SHAH DADU			316,000
DD2009	GBPS - MUHAMMAD RAMZAN CHANDIO KHAIRPUR NATHAN SHAH DADU			247,000
DD2010	GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU			298,000
DD2011	GBPS - MURAD ALI KHAIRPUR NATHAN SHAH DADU			280,000
DD2012	GBPS - UMMER-U-DIN ARAIN KHAIRPUR NATHAN SHAH DADU			249,000
DD2013	GBPS - WALI MUHAMAD LAKHIAR KHAIRPUR NATHAN SHAH DADU			267,000
DD2014	GBPS - RAZA MUHAMMAD KHAIRPUR NATHAN SHAH DADU			344,000
DD2015	GBPS - MUHIB ALI JUNEJO KHAIRPUR NATHAN SHAH DADU			358,000
DD2016	GBPS - MUHAMMAD PARIO SAMO KHAIRPUR NATHAN SHAH DADU			318,000
DD2017	GBPS - KOTAI PANJABI KHAIRPUR NATHAN SHAH DADU			232,000
DD2018	GBPS - MIR MOHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU			243,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2019	GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU			247,000
DD2020	GBPS - MUJAWAR KHAIRPUR NATHAN SHAH DADU			267,000
DD2021	GBPS - GABERJI KHAIRPUR NATHAN SHAH DADU			253,000
DD2022	GBPS - QAIM KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU			294,000
DD2023	GBPS - ABDULLAH CHANDIO KHAIRPUR NATHAN SHAH DADU			256,000
DD2024	GBPS - MISRI CHANDIO KHAIRPUR NATHAN SHAH DADU			316,000
DD2025	GBPS - ALI MOHAMM LASHARI KHAIRPUR NATHAN SHAH DADU			313,000
DD2026	GBPS - HADIO KHOSO KHAIRPUR NATHAN SHAH DADU			303,000
DD2027	GBPS - KARA BHAN KHAIRPUR NATHAN SHAH DADU			302,000
DD2028	GBPS - KUMB KHAIRPUR NATHAN SHAH DADU			263,000
DD2029	GBPS - BORRI KHAIRPUR NATHAN SHAH DADU			400,000
DD2030	GBPS - SHAHMIR WAHAN KHAIRPUR NATHAN SHAH DADU			269,000
DD2031	GBPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU			361,000
DD2032	GBPS - MISREE KHOSO KHAIRPUR NATHAN SHAH DADU			303,000
DD2033	GBPS - ALI MUHAMMAD KHAIRPUR NATHAN SHAH DADU			376,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2034	GBPS - QURBAN ALI KHAIRPUR NATHAN SHAH DADU			307,000
DD2035	GBPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU			464,000
DD2036	GBPS - ARZI JUNE JUNEJO KHAIRPUR NATHAN SHAH DADU			308,000
DD2037	GBPS - ALLAH BUX KHAIRPUR NATHAN SHAH DADU			373,000
DD2038	GBPS - HYDER PUNE KHAIRPUR NATHAN SHAH DADU			317,000
DD2039	GBPS - MUHAMMAD ALI MALLAH KHAIRPUR NATHAN SHAH DADU			337,000
DD2040	GBPS - WASSAI KHAIRPUR NATHAN SHAH DADU			337,000
DD2041	GBPS - NATHOO PANJABI KHAIRPUR NATHAN SHAH DADU			298,000
DD2042	GBPS - FAZUL MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU			384,000
DD2043	GBPS - GAHI LAKHIAR KHAIRPUR NATHAN SHAH DADU			298,000
DD2044	GBPS - ALLAH BACHAYO JESSAR KHAIRPUR NATHAN SHAH DADU			279,000
DD2045	GBPS - JAHAN KHAN KHAIRPUR NATHAN SHAH DADU			252,000
DD2046	GBPS - KHABRIARI KHAIRPUR NATHAN SHAH DADU			298,000
DD2047	GBPS - MAHDI SHAH KHAIRPUR NATHAN SHAH DADU			423,000
DD2048	GBPS - MADD MACHH KHAIRPUR NATHAN SHAH DADU			282,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2049	GBPS - FAIZ MUHAMMAD NAICH KHAIRPUR NATHAN SHAH DADU			282,000
DD2050	GBPS - KORO CHANDIO KHAIRPUR NATHAN SHAH DADU			240,000
DD2051	GBPS - SALARI KHAIRPUR NATHAN SHAH DADU			237,000
DD2052	GBPS - SUHRAB ZAR KHAIRPUR NATHAN SHAH DADU			258,000
DD2053	GBPS - THALHO KHAIRPUR NATHAN SHAH DADU			373,000
DD2054	GBPS - LOUNG KHAN KHAIRPUR NATHAN SHAH DADU			499,000
DD2055	GBPS - RAHAM ALI KHAIRPUR NATHAN SHAH DADU			362,000
DD2056	GBPS - SHER MUHAMMAD KHAIRPUR NATHAN SHAH DADU			272,000
DD2057	GBPS - RAHEL GADHHI KHAIRPUR NATHAN SHAH DADU			227,000
DD2058	GBPS - GARHI KHAIRPUR NATHAN SHAH DADU			309,000
DD2059	GBPS - BERO KHAN GADHI KHAIRPUR NATHAN SHAH DADU			422,000
DD2060	GBPS - TARAI KHAIRPUR NATHAN SHAH DADU			282,000
DD2061	GBPS - REEJH PUR KHAIRPUR NATHAN SHAH DADU			358,000
DD2062	GBPS - YOUSUF CHANNA KHAIRPUR NATHAN SHAH DADU			317,000
DD2063	GBPS - CHHUTTO NAICH KHAIRPUR NATHAN SHAH DADU			363,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2064	GBPS - SHAHI LEGHARI KHAIRPUR NATHAN SHAH DADU			345,000
DD2065	GBPS - DITAL SAND KHAIRPUR NATHAN SHAH DADU			255,000
DD2066	GBPS - IBRAHIM CHANNA KHAIRPUR NATHAN SHAH DADU			339,000
DD2067	GBPS - MURAD GADHI KHAIRPUR NATHAN SHAH DADU			398,000
DD2068	GBPS - MANO GADHI KHAIRPUR NATHAN SHAH DADU			331,000
DD2069	GBPS - MUHAMMAD ALI SARIO KHAIRPUR NATHAN SHAH DADU			294,000
DD2070	GBPS - GHARO KHAIRPUR NATHAN SHAH DADU			331,000
DD2071	GBPS - KEHAR LEGHARI KHAIRPUR NATHAN SHAH DADU			273,000
DD2072	GBPS - DARA MACHH KHAIRPUR NATHAN SHAH DADU			266,000
DD2073	GBPS - AHMED KHAN KHAIRPUR NATHAN SHAH DADU			328,000
DD2074	GBPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU			861,000
DD2075	GBPS - HAMLANI GA KHAIRPUR NATHAN SHAH DADU			256,000
DD2076	GBPS - KHOH MORIO KHAIRPUR NATHAN SHAH DADU			292,000
DD2077	GBPS - RAJEY JO KHOOH KHAIRPUR NATHAN SHAH DADU			237,000
DD2078	GBPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU			420,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2079	GBPS - MANGRIA MACHHI KHAIRPUR NATHAN SHAH DADU			282,000
DD2080	GBPS - AHMED LEGHARI KHAIRPUR NATHAN SHAH DADU			309,000
DD2081	GBPS - VIER NATH KHAIRPUR NATHAN SHAH DADU			369,000
DD2082	GBPS - MOLVI GHULM RASOOL LAGHARI KHAIRPUR NATHAN SHAH DADU			307,000
DD2083	GBPS - MURAD CHANNDIO KHAIRPUR NATHAN SHAH DADU			521,000
DD2084	GBPS - JURIO HALO KHAIRPUR NATHAN SHAH DADU			294,000
DD2085	GBPS - MOLVI MUHAMMAD SIDDIQUE KHAIRPUR NATHAN SHAH DADU			317,000
DD2086	GBPS - GUL MUHAMMAD KHAIRPUR NATHAN SHAH DADU			266,000
DD2087	GBPS - BEGO DERO KHAIRPUR NATHAN SHAH DADU			648,000
DD2088	GBPS - KANDI BABAR KHAIRPUR NATHAN SHAH DADU			277,000
DD2089	GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU			447,000
DD2090	GBPS - SOJHRO MASHORI KHAIRPUR NATHAN SHAH DADU			223,000
DD2091	GBPS - JHADO KHAN GADHI KHAIRPUR NATHAN SHAH DADU			489,000
DD2092	GBPS - RASOOL BUX GACHAL KHAIRPUR NATHAN SHAH DADU			277,000
DD2093	GBPS - MUHAMMAD BUXIAL LAGHARI KHAIRPUR NATHAN SHAH DADU			328,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2094	GBPS - SHER MUHAMAD CHANDIO KHAIRPUR NATHAN SHAH DADU			264,000
DD2095	GBPS - BUXIAL FAQEER KHAIRPUR NATHAN SHAH DADU			234,000
DD2096	GBPS - MALAK KHAIRPUR NATHAN SHAH DADU			362,000
DD2097	GBPS - GORAR MUHA KHAIRPUR NATHAN SHAH DADU			484,000
DD2098	GBPS - BAHADUR GADHI KHAIRPUR NATHAN SHAH DADU			326,000
DD2099	GBPS - SHADI KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU			248,000
DD2100	GBPS - MIR KHAN N KHAIRPUR NATHAN SHAH DADU			385,000
DD2101	GBPS - PARIO JUNEJO KHAIRPUR NATHAN SHAH DADU			318,000
DD2102	GBPS - MIAN NASIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU			271,000
DD2103	GBPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU			448,000
DD2104	GBPS - KARIM BUX JUNJH KHAIRPUR NATHAN SHAH DADU			298,000
DD2105	GBPS - DARO MARI KHAIRPUR NATHAN SHAH DADU			285,000
DD2106	GBPS - PAHI KHAIRPUR NATHAN SHAH DADU			355,000
DD2107	GBPS - HAJI KHAN LASHARI KHAIRPUR NATHAN SHAH DADU			322,000
DD2108	GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU			452,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2109	GBPS - MUHAMMAD USMAN QAMBRANI KHAIRPUR NATHAN SHAH DADU			346,000
DD2110	GBPS - ARWAL KHAIRPUR NATHAN SHAH DADU			280,000
DD2111	GBPS - KHOH WARA KALHORA KHAIRPUR NATHAN SHAH DADU			282,000
DD2112	GBPS - MUHAMMAD PARIAL NAICH KHAIRPUR NATHAN SHAH DADU			256,000
DD2113	GBPS - KAREEM DAD KHAIRPUR NATHAN SHAH DADU			527,000
DD2114	GBPS - HEATHEN QU KHAIRPUR NATHAN SHAH DADU			292,000
DD2115	GBPS - MUHAMMAD SALIH PUNAR KHAIRPUR NATHAN SHAH DADU			277,000
DD2116	GBPS - GULZAR VILLAGE KHAIRPUR NATHAN SHAH DADU			277,000
DD2117	GBPS - LAL BUX GADEHI KHAIRPUR NATHAN SHAH DADU			272,000
DD2118	GBPS - ALAM MACHH KHAIRPUR NATHAN SHAH DADU			252,000
DD2119	GBPS - IBRAHIM CHANDIO KHAIRPUR NATHAN SHAH DADU			300,000
DD2120	GBPS - DALE JI MIANI KHAIRPUR NATHAN SHAH DADU			287,000
DD2121	GBPS - ABDULAH KHOSO KHAIRPUR NATHAN SHAH DADU			264,000
DD2122	GBPS - CHANESAR G KHAIRPUR NATHAN SHAH DADU			258,000
DD2123	GBPS - JAGSHEEN KHAIRPUR NATHAN SHAH DADU			317,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2124	GBPS - GOGANI CHA KHAIRPUR NATHAN SHAH DADU			298,000
DD2125	GBPS - DOST MOHAMMAD KHAIRPUR NATHAN SHAH DADU			279,000
DD2126	GBPS - MUHAMMAD KHAN LEGHARI KHAIRPUR NATHAN SHAH DADU			277,000
DD2127	GBPS - JURIO LAKH KHAIRPUR NATHAN SHAH DADU			252,000
DD2128	GBPS - FATEH ALI KHOSO KHAIRPUR NATHAN SHAH DADU			326,000
DD2129	GBPS - DODO LEGHARI KHAIRPUR NATHAN SHAH DADU			266,000
DD2130	GBPS - SEVO CHANDIO KHAIRPUR NATHAN SHAH DADU			422,000
DD2131	GBPS - BUTHI KHAIRPUR NATHAN SHAH DADU			368,000
DD2132	GBPS - ALI BUX BR KHAIRPUR NATHAN SHAH DADU			308,000
DD2133	GBPS - KALRAI CHA KHAIRPUR NATHAN SHAH DADU			294,000
DD2134	GBPS - KHALIQUE DINO BUGHIO KHAIRPUR NATHAN SHAH DADU			313,000
DD2135	GBPS - ZANGI CHANDIO KHAIRPUR NATHAN SHAH DADU			280,000
DD2136	GBPS - CHOBAR KHAIRPUR NATHAN SHAH DADU			373,000
DD2137	GBPS - ADAM KHAN KHAIRPUR NATHAN SHAH DADU			286,000
DD2138	GBPS - LAL BUX KHASKHELY KHAIRPUR NATHAN SHAH DADU			340,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2139	GBPS - ESSO MACHH KHAIRPUR NATHAN SHAH DADU			340,000
DD2140	GBPS - NANDHI CHOWBAR KHAIRPUR NATHAN SHAH DADU			269,000
DD2141	GBPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU			292,000
DD2142	GBPS - MIRO KALHO KHAIRPUR NATHAN SHAH DADU			373,000
DD2143	GBPS - NOAT BUGHIO KHAIRPUR NATHAN SHAH DADU			292,000
DD2144	GBPS - KALO SARYO KHAIRPUR NATHAN SHAH DADU			278,000
DD2145	GBPS - ZAFFAR ABAD KHAIRPUR NATHAN SHAH DADU			308,000
DD2146	GBPS - GAHA KHAIRPUR NATHAN SHAH DADU			337,000
DD2147	GBPS - AMIR BUX KHOSO KHAIRPUR NATHAN SHAH DADU			337,000
DD2148	GBPS - PIR JO GOTH (LANDAR) KHAIRPUR NATHAN SHAH DADU			339,000
DD2149	GBPS - HAJI GOPANG KHAIRPUR NATHAN SHAH DADU			400,000
DD2150	GBPS - GHULAM HUSSAIN KHAIRPUR NATHAN SHAH DADU			253,000
DD2151	GBPS - JARO PANHW KHAIRPUR NATHAN SHAH DADU			249,000
DD2152	GBPS - SHADI KHAN KHAIRPUR NATHAN SHAH DADU			271,000
DD2153	GBPS - ALLAH OBHAYO KHAIRPUR NATHAN SHAH DADU			358,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2154	GBPS - MUHAMMAD KHAN KHOSO KHAIRPUR NATHAN SHAH DADU			333,000
DD2155	GBPS - KHOSHALANI KHAIRPUR NATHAN SHAH DADU			287,000
DD2156	GBPS - JAKHRO KHAIRPUR NATHAN SHAH DADU			404,000
DD2157	GBPS - SOOMAR SARIO KHAIRPUR NATHAN SHAH DADU			325,000
DD2158	GBPS - CHIBHAR UNAR KHAIRPUR NATHAN SHAH DADU			358,000
DD2159	GBPS - WAR WARA H KHAIRPUR NATHAN SHAH DADU			256,000
DD2160	GBPS - OUTER DOGA KHAIRPUR NATHAN SHAH DADU			328,000
DD2161	GBPS - ABDULLAH B KHAIRPUR NATHAN SHAH DADU			280,000
DD2162	GBPS - JAMALUDDIN JANWARI KHAIRPUR NATHAN SHAH DADU			264,000
DD2163	GBPS - KAMIL SOLANGI KHAIRPUR NATHAN SHAH DADU			383,000
DD2164	GBPS - WATER SUPPLY COLONY KHAIRPUR NATHAN SHAH DADU			355,000
DD2165	GBPS - SALEH WAHAN KHAIRPUR NATHAN SHAH DADU			279,000
DD2166	GBPS - QAIM SHAH KHAIRPUR NATHAN SHAH DADU			303,000
DD2167	GBPS - BURIRA KHAIRPUR NATHAN SHAH DADU			391,000
DD2168	GBPS - GULAN LANDER KHAIRPUR NATHAN SHAH DADU			458,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2169	GBPS - KAN BHWANI CHANDIO KHAIRPUR NATHAN SHAH DADU			252,000
DD2170	GBPS - CHHAPAR KH KHAIRPUR NATHAN SHAH DADU			324,000
DD2171	GBPS - ANDHI MIANI KHAIRPUR NATHAN SHAH DADU			286,000
DD2172	GBPS - MUHAMMAD MITHAL QAMBRANI KHAIRPUR NATHAN SHAH DADU			277,000
DD2173	GBPS - SHAHMIR BABAR KHAIRPUR NATHAN SHAH DADU			262,000
DD2174	GBPS - MULLA KHAMISO KHAIRPUR NATHAN SHAH DADU			418,000
DD2175	GBPS - BALADI KHAIRPUR NATHAN SHAH DADU			341,000
DD2176	GBPS - KURKIT KHAIRPUR NATHAN SHAH DADU			345,000
DD2177	GBPS - LAHORI KHAIRPUR NATHAN SHAH DADU			313,000
DD2178	GBPS - SHABIR AHMED CHANNA KHAIRPUR NATHAN SHAH DADU			358,000
DD2179	GBPS - SAHAB KHOSO KHAIRPUR NATHAN SHAH DADU			303,000
DD2180	GBPS - DUR MOHAMMAD KHAIRPUR NATHAN SHAH DADU			418,000
DD2181	GBPS - PARIAL QAMBRANI KHAIRPUR NATHAN SHAH DADU			340,000
DD2182	GBPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU			262,000
DD2183	GBPS - NAWAB BROHI KHAIRPUR NATHAN SHAH DADU			497,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2184	GBPS - SYED ALI AKABR SHAH KHAIRPUR NATHAN SHAH DADU			283,000
DD2185	GBPS - UMAID ALI BABAR KHAIRPUR NATHAN SHAH DADU			278,000
DD2186	GBPS - RAHOOJA UP KHAIRPUR NATHAN SHAH DADU			385,000
DD2187	GBPS - ABDULLAH L KHAIRPUR NATHAN SHAH DADU			282,000
DD2188	GBPS - QAIM UNAR KHAIRPUR NATHAN SHAH DADU			242,000
DD2189	GBPS - MURAD BABA KHAIRPUR NATHAN SHAH DADU			263,000
DD2190	GBPS - MURAD GHALO KHAIRPUR NATHAN SHAH DADU			252,000
DD2191	GBPS - CHHORE KHAIRPUR NATHAN SHAH DADU			332,000
DD2192	GBPS - VEIJI KHAIRPUR NATHAN SHAH DADU			282,000
DD2193	GBPS - ATUR CHANDIO KHAIRPUR NATHAN SHAH DADU			271,000
DD2194	GBPS - NANGAN KHAIRPUR NATHAN SHAH DADU			369,000
DD2195	GBPS - MUHAMMAD SALIH QURESHI KHAIRPUR NATHAN SHAH DADU			279,000
DD2196	GBPS - GUL BUX CHANDIO KHAIRPUR NATHAN SHAH DADU			313,000
DD2197	GBPS - BABAR MUHALLA MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU			402,000
DD2198	GBPS - BHAI KHAN MALLAH KHAIRPUR NATHAN SHAH DADU			316,000

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		Rs	Rs	Rs
DD2199	GBPS - BUXIO CHAN KHAIRPUR NATHAN SHAH DADU			266,000
DD2200	GBPS - GHULAM QADIR CHANDIO KHAIRPUR NATHAN SHAH DADU			292,000
DD2201	GBPS - NIZAM ABAD KHAIRPUR NATHAN SHAH DADU			391,000
DD2202	GBPS - MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU			331,000
DD2203	GBPS - MADO KHAIRPUR NATHAN SHAH DADU			388,000
DD2204	GBPS - GUL MACHHI KHAIRPUR NATHAN SHAH DADU			280,000
DD2205	GBPS - INNER DOGAR KHAIRPUR NATHAN SHAH DADU			247,000
DD2206	GBPS - RASHID SAND KHAIRPUR NATHAN SHAH DADU			273,000
DD2207	GBPS - QAMBAR KHAIRPUR NATHAN SHAH DADU			272,000
DD2208	GBPS - HUSSAIN BUX KHAIRPUR NATHAN SHAH DADU			272,000
DD2209	GBPS - GAHNO CHANDIO KHAIRPUR NATHAN SHAH DADU			277,000
DD2210	GBPS - SHAHBAZ CO KHAIRPUR NATHAN SHAH DADU			640,000
DD2211	GBPS - MUHAMMAD M KHAIRPUR NATHAN SHAH DADU			264,000
DD2212	GBPS - GHULAM MUHAMMAD ABDAR KHAIRPUR NATHAN SHAH DADU			255,000
DD2213	GBPS - VAKA VILLAGE KHAIRPUR NATHAN SHAH DADU			280,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2214	GBPS - GUL MUHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU			463,000
DD2215	GBPS - MITHO BAB KHAIRPUR NATHAN SHAH DADU			267,000
DD2216	GBPS - TALIB PALI KHAIRPUR NATHAN SHAH DADU			316,000
DD2217	GBPS - NOOR COLONY / SHAH BAZ COLONY KHAIRPUR NATHAN SHAH DADU			594,000
DD2218	GBPS - MITHO BABAR REGULATOR KHAIRPUR NATHAN SHAH DADU			475,000
DD2219	GGPS - PARYAL QAMBRANI KHAIRPUR NATHAN SHAH DADU			330,000
DD2220	GGPS - KAKAR KHAIRPUR NATHAN SHAH DADU			418,000
DD2221	GGPS - BURIRA KHAIRPUR NATHAN SHAH DADU			339,000
DD2222	GGPS - BUG KHAIRPUR NATHAN SHAH DADU			385,000
DD2223	GGPS - GIRLS COMMUNITY MODEL KHAIRPUR NATHAN SHAH DADU			449,000
DD2224	GGPS - KHOSHALLAN KHAIRPUR NATHAN SHAH DADU			273,000
DD2225	GGPS - DANGAR KHAIRPUR NATHAN SHAH DADU			330,000
DD2226	GGPS - BORIRI KHAIRPUR NATHAN SHAH DADU			314,000
DD2227	GGPS - BAHAR WAHAN KHAIRPUR NATHAN SHAH DADU			266,000
DD2228	GGPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU			255,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2229	GGPS - ALI PUR KHAIRPUR NATHAN SHAH DADU			345,000
DD2230	GGPS - KOOR MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU			258,000
DD2231	GGPS - JHANDO GAD KHAIRPUR NATHAN SHAH DADU			450,000
DD2232	GGPS - LAHORI KHAIRPUR NATHAN SHAH DADU			267,000
DD2233	GGPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU			383,000
DD2234	GGPS - KANDI CHUK KHAIRPUR NATHAN SHAH DADU			473,000
DD2235	GGPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU			309,000
DD2236	GGPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU			262,000
DD2237	GGPS - DUR MOHAMMAD ABRO KHAIRPUR NATHAN SHAH DADU			309,000
DD2238	GGPS - JAHAN KHAN SODHAR KHAIRPUR NATHAN SHAH DADU			333,000
DD2239	GGPS - GABARJI KHAIRPUR NATHAN SHAH DADU			267,000
DD2240	GGPS - SAINDAD LAKHAIR KHAIRPUR NATHAN SHAH DADU			313,000
DD2241	GGPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU			318,000
DD2242	GGPS - MUHAMMAD YOOSUF NAICH KHAIRPUR NATHAN SHAH DADU			358,000
DD2243	GGPS - KARIMDAD L KHAIRPUR NATHAN SHAH DADU			394,000

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SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2244	GGPS - LAL BUX KHASKHELI KHAIRPUR NATHAN SHAH DADU			285,000
DD2245	GGPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU			307,000
DD2246	GGPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU			294,000
DD2247	GGPS - MITHO BABAR KHAIRPUR NATHAN SHAH DADU			283,000
DD2248	GGPS - CHHOOR KHAIRPUR NATHAN SHAH DADU			292,000
DD2249	GGPS - KHANPUR(GC) KHAIRPUR NATHAN SHAH DADU			368,000
DD2250	GGPS - MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU			331,000
DD2251	GGPS - LOOLJA KHAIRPUR NATHAN SHAH DADU			282,000
DD2252	GGPS - KATHIA KHAIRPUR NATHAN SHAH DADU			267,000
DD2253	GGPS - BERO KHAN KHAIRPUR NATHAN SHAH DADU			467,000
DD2254	GGPS - ADAM SOLANGI KHAIRPUR NATHAN SHAH DADU			303,000
DD2255	GBPS - KAMAL PANHWER DADU DADU			294,000
DD2256	GBPS - WALI MUHAMD DARESHANI PANHWAR DADU DADU			403,000
DD2257	GBPS - ABDUL MAJEED ARAIN DADU DADU			286,000
DD2258	GBPS - BHURGRI DADU DADU			237,000
DD2259	GBPS - BALOCHO JATOI DADU DADU			264,000

SC21194 (194)
Primary (District Dadu)

SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2260	GBPS - GHULAM SOLANGI DADU DADU			298,000
DD2261	GGPS - IBRAHIM KACHI DADU DADU			247,000
DD2262	GGLSS - PIR SHAHNAWAZ DADU DADU			247,000
DD2263	GBPS - MUHAMMAD KHAN VIGHIO MEHAR DADU			383,000
DD2264	GGPS - DAUD KANDHRO MEHAR DADU			292,000
DD2265	GBPS - BAHRAM BROHI MEHAR DADU			267,000
DD2266	GBPS - RASOOL BUX CHANDIO MEHAR DADU			253,000
DD2267	GBPS - MANGI LADHO MEHAR DADU			264,000
DD2268	GBPS - JHATIAL NEAR PORACHO MEHAR DADU			243,000
DD2269	GBPS - DUR MUHAMMAD SIHOL MEHAR DADU			252,000
DD2270	GGPS - NEERAH MEHAR DADU			267,000
DD2271	GGPS - CHHUTO CHHAJRO MEHAR DADU			237,000
DD2272	GGPS - HUSSAINABAD MEHAR DADU			258,000
DD2273	GGPS - WAHI PANDH JOHI DADU			355,000
DD2274	GGPS - HAJI PARYO JOHI DADU			307,000
DD2275	GBPS - MITHO KHAN RUSTAMANI JOHI DADU			341,000
DD2276	GBPS - LAL KHAN JAMALI JOHI DADU			277,000
DD2277	GBPS - PAT SALEMAN JOHI DADU			264,000
DD2278	GBPS - PIR GAJI S JOHI DADU			222,000

SC21194 (194)
Primary (District Dadu)

SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2279	GBPS - HUSSAIN AB JOHI DADU			243,000
DD2280	GBPS - MANGHILAO JOHI DADU			295,000
DD2281	GBPS - PIR ALI SHAH JOHI DADU			249,000
DD2282	GBPS - SHER KHAN @ ADHO JAMALI JOHI DADU			294,000
DD2283	GGPS - HAJI KHAN JOHI DADU			292,000
DD2284	GBPS - WAHI JA FAQIR JOHI DADU			240,000
DD2285	GBPS - LADHO KHAN KHAIRPUR NATHAN SHAH DADU			369,000
DD2286	GBPS - ALI BUX KHOSO KHAIRPUR NATHAN SHAH DADU			271,000
DD2287	GBPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU			394,000
DD2288	GBPS - KARIMDAD CHANDIO KHAIRPUR NATHAN SHAH DADU			237,000
DD2289	GBPS - NOOR MUHAMMAD PUNJABI KHAIRPUR NATHAN SHAH DADU			264,000
DD2290	GBPS - MARI KHAIRPUR NATHAN SHAH DADU			285,000
DD2291	GBPS - SATANI CHANDIO KHAIRPUR NATHAN SHAH DADU			639,000
DD2292	GBPS - FAQIR MUHAMMAD BIRHAMANI KHAIRPUR NATHAN SHAH DADU			298,000
DD2293	GBPS - SHAHNAWAZ KHOKHAR KHAIRPUR NATHAN SHAH DADU			263,000
DD2294	GBPS - GUL MUHAMMAD LEGHARI KHAIRPUR NATHAN SHAH DADU			279,000
DD2295	GBPS - SAHGHAR KHAIRPUR NATHAN SHAH DADU			266,000

SC21194 (194)
Primary (District Dadu)

SCHEME NO	SCHEME NAME	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
DD2296	GBPS - JHANDO BABAR KHAIRPUR NATHAN SHAH DADU			256,000
DD2297	GBPS - GOZO KHAIRPUR NATHAN SHAH DADU			453,000
DD2298	GBPS - DHANI BUX KHOSO DADU DADU			264,000
DD2299	GBPS - SHAHNAWAZ MASTOI DADU DADU			286,000
DD2300	GBPS - GHULAM HUSSAIN JATOI KHAIRPUR NATHAN SHAH DADU			237,000
DD2301	GBPS - GOVT. PC SCHOOL ATTACHED GECE(M) DADU DADU			446,000
TOTAL				**448,336,000**

SC21194 (194)
Primary (District Dadu)

		BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
		Rs	Rs	Rs
SUMMARY				
OBJECT				
A03	**TOTAL OPERATING EXPENSES**			**187,423,000**
A038	**TRAVEL & TRANSPORTATION**			**15,210,000**
A03808	Conveyance Charges			15,210,000
A039	**GENERAL**			**172,213,000**
A03901	Stationery			99,787,000
A0390A	Sports Activities			14,513,000
A0390B	Co-Curricular Activities			57,913,000
A09	**TOTAL PHYSICAL ASSETS**			**134,006,000**
A097	**PURCHASE FURNITURE & FIXTURE**			**134,006,000**
A09701	Furniture and fixtures			134,006,000
A13	**TOTAL REPAIRS AND MAINTENANCE**			**126,907,000**
A132	**FURNITURE AND FIXTURE**			**47,344,000**
A13201	Furniture and Fixture			47,344,000
A133	**BUILDINGS AND STRUCTURE**			**65,050,000**
A13370	Others			65,050,000
A138	**GENERAL**			**14,513,000**
A13802	Maintenance of playgrounds			14,513,000
NET TOTAL				**448,336,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1001	**GGPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**285,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**273,000**
A03901	Stationery					147,000
A0390A	Sports Activities					25,000
A0390B	Co-Curricular Activities					101,000
A09	**TOTAL PHYSICAL ASSETS**					**118,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**118,000**
A09701	Furniture and fixtures					118,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**154,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**79,000**
A13201	Furniture and Fixture					79,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**25,000**
A13802	Maintenance of playgrounds					25,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1001 GGPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU					
GGPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU					557,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1002	**GGPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1002 GGPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU					
GGPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU					**422,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1003	**GGPS - KHAIRPUR N KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**290,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**284,000**
A03901	Stationery					153,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					105,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**158,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**82,000**
A13201	Furniture and Fixture					82,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1003 GGPS - KHAIRPUR N KHAIRPUR NATHAN SHAH DADU					
GGPS - KHAIRPUR N KHAIRPUR NATHAN SHAH DADU					**568,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1004 GGPS - HOUSING SOCIETY DADU DADU					
A03 TOTAL OPERATING EXPENSES					**253,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**241,000**
A03901 Stationery					131,000
A0390A Sports Activities					22,000
A0390B Co-Curricular Activities					88,000
A09 TOTAL PHYSICAL ASSETS					**115,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**115,000**
A09701 Furniture and fixtures					115,000
A13 TOTAL REPAIRS AND MAINTENANCE					**141,000**
A132 TOTAL FURNITURE AND FIXTURE					**69,000**
A13201 Furniture and Fixture					69,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**22,000**
A13802 Maintenance of playgrounds					22,000
GGPS - HOUSING SOCIETY DADU DADU					**509,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1005	**GGPS - SHAH ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**239,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**233,000**
A03901	Stationery					127,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					85,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**138,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**67,000**
A13201	Furniture and Fixture					67,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GGPS - SHAH ABAD DADU DADU						**491,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1006	**GGPS - PHULJI STATION DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**187,000**
A03901	Stationery					104,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					66,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**120,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**53,000**
A13201	Furniture and Fixture					53,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GGPS - PHULJI STATION DADU DADU						**422,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1007	**GBPS - SYED ALI ASGHAR SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**975,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**963,000**
A03901	Stationery					492,000
A0390A	Sports Activities					94,000
A0390B	Co-Curricular Activities					377,000
A09	**TOTAL PHYSICAL ASSETS**					**194,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**194,000**
A09701	Furniture and fixtures					194,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**430,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**286,000**
A13201	Furniture and Fixture					286,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**94,000**
A13802	Maintenance of playgrounds					94,000
GBPS - SYED ALI ASGHAR SHAH MEHAR DADU						**1,599,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1008	**GGPS - MEHAR II MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**627,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**621,000**
A03901	Stationery					321,000
A0390A	Sports Activities					60,000
A0390B	Co-Curricular Activities					240,000
A09	**TOTAL PHYSICAL ASSETS**					**156,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**156,000**
A09701	Furniture and fixtures					156,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**293,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**183,000**
A13201	Furniture and Fixture					183,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**60,000**
A13802	Maintenance of playgrounds					60,000
GGPS - MEHAR II MEHAR DADU						**1,076,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1009	**GGPS - RAHIM DAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - RAHIM DAD MEHAR DADU						**237,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1010	**GBPS - GHULAM MUHAMMAD GIRAMI MEHAR MAIN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**1,483,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**1,471,000**
A03901	Stationery					746,000
A0390A	Sports Activities					145,000
A0390B	Co-Curricular Activities					580,000
A09	**TOTAL PHYSICAL ASSETS**					**249,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**249,000**
A09701	Furniture and fixtures					249,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**633,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**438,000**
A13201	Furniture and Fixture					438,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**145,000**
A13802	Maintenance of playgrounds					145,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1010 GBPS - GHULAM MUHAMMAD GIRAMI MEHAR MAIN MEHAR DADU					
GBPS - GHULAM MUHAMMAD GIRAMI MEHAR MAIN MEHAR DADU					**2,365,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1011	**GBPS - AZIZABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**453,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**447,000**
A03901	Stationery					234,000
A0390A	Sports Activities					43,000
A0390B	Co-Curricular Activities					170,000
A09	**TOTAL PHYSICAL ASSETS**					**137,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**137,000**
A09701	Furniture and fixtures					137,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**224,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**131,000**
A13201	Furniture and Fixture					131,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**43,000**
A13802	Maintenance of playgrounds					43,000
GBPS - AZIZABAD DADU DADU						**814,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1012	**GBPS - QAZI ARIF MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**317,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**305,000**
A03901	Stationery					163,000
A0390A	Sports Activities					28,000
A0390B	Co-Curricular Activities					114,000
A09	**TOTAL PHYSICAL ASSETS**					**122,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**122,000**
A09701	Furniture and fixtures					122,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**166,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**88,000**
A13201	Furniture and Fixture					88,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**28,000**
A13802	Maintenance of playgrounds					28,000
GBPS - QAZI ARIF MEHAR DADU						**605,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1013	**GGPS - VEENJHAR MOHALLA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**391,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**379,000**
A03901	Stationery					200,000
A0390A	Sports Activities					36,000
A0390B	Co-Curricular Activities					143,000
A09	**TOTAL PHYSICAL ASSETS**					**130,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**130,000**
A09701	Furniture and fixtures					130,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**196,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**110,000**
A13201	Furniture and Fixture					110,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**36,000**
A13802	Maintenance of playgrounds					36,000
GGPS - VEENJHAR MOHALLA MEHAR DADU						**717,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1014	**GGPS - MEHAR NO.1 MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**399,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**387,000**
A03901	Stationery					204,000
A0390A	Sports Activities					37,000
A0390B	Co-Curricular Activities					146,000
A09	**TOTAL PHYSICAL ASSETS**					**131,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**131,000**
A09701	Furniture and fixtures					131,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**200,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**113,000**
A13201	Furniture and Fixture					113,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**37,000**
A13802	Maintenance of playgrounds					37,000
GGPS - MEHAR NO.1 MEHAR DADU						**730,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1015	**GGPS - WALI MUHAMMAD KALHORO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GGPS - WALI MUHAMMAD KALHORO MEHAR DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1016	**GGPS - RADHAN STATION MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**205,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**193,000**
A03901	Stationery					107,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					69,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**121,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**54,000**
A13201	Furniture and Fixture					54,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GGPS - RADHAN STATION MEHAR DADU						**436,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1017	**GGPS - RADHAN VILLAGE MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**176,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**164,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GGPS - RADHAN VILLAGE MEHAR DADU						**393,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1018	**GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**291,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**279,000**
A03901	Stationery					150,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					103,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**156,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**80,000**
A13201	Furniture and Fixture					80,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1018 GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					
GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					**566,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1019	**GBPS - RAHMATAULLAH COLONY KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**351,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**339,000**
A03901	Stationery					180,000
A0390A	Sports Activities					32,000
A0390B	Co-Curricular Activities					127,000
A09	**TOTAL PHYSICAL ASSETS**					**126,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**126,000**
A09701	Furniture and fixtures					126,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**180,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**98,000**
A13201	Furniture and Fixture					98,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**32,000**
A13802	Maintenance of playgrounds					32,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1019 GBPS - RAHMATAULLAH COLONY KHAIRPUR NATHAN SHAH DADU					
GBPS - RAHMATAULLAH COLONY KHAIRPUR NATHAN SHAH DADU					**657,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1020	**GBPS - GOZO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**287,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**275,000**
A03901	Stationery					148,000
A0390A	Sports Activities					25,000
A0390B	Co-Curricular Activities					102,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**154,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**79,000**
A13201	Furniture and Fixture					79,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**25,000**
A13802	Maintenance of playgrounds					25,000
GBPS - GOZO KHAIRPUR NATHAN SHAH DADU						**560,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1021	**GBPS - KAKAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**503,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**491,000**
A03901	Stationery					256,000
A0390A	Sports Activities					47,000
A0390B	Co-Curricular Activities					188,000
A09	**TOTAL PHYSICAL ASSETS**					**142,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**142,000**
A09701	Furniture and fixtures					142,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**241,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**144,000**
A13201	Furniture and Fixture					144,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**47,000**
A13802	Maintenance of playgrounds					47,000
GBPS - KAKAR KHAIRPUR NATHAN SHAH DADU						**886,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1022	**GBPS - K.N SHAH MAIN ROAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**579,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**567,000**
A03901	Stationery					294,000
A0390A	Sports Activities					55,000
A0390B	Co-Curricular Activities					218,000
A09	**TOTAL PHYSICAL ASSETS**					**150,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**150,000**
A09701	Furniture and fixtures					150,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**272,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**167,000**
A13201	Furniture and Fixture					167,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**55,000**
A13802	Maintenance of playgrounds					55,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1022 GBPS - K.N SHAH MAIN ROAD KHAIRPUR NATHAN SHAH DADU					
GBPS - K.N SHAH MAIN ROAD KHAIRPUR NATHAN SHAH DADU					**1,001,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1023	**GBPS - WATER SUPP KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**435,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**423,000**
A03901	Stationery					222,000
A0390A	Sports Activities					40,000
A0390B	Co-Curricular Activities					161,000
A09	**TOTAL PHYSICAL ASSETS**					**135,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**135,000**
A09701	Furniture and fixtures					135,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**214,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**124,000**
A13201	Furniture and Fixture					124,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**40,000**
A13802	Maintenance of playgrounds					40,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1023 GBPS - WATER SUPP KHAIRPUR NATHAN SHAH DADU					
GBPS - WATER SUPP KHAIRPUR NATHAN SHAH DADU					**784,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1024	**GGPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**225,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**213,000**
A03901	Stationery					117,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					77,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**130,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**61,000**
A13201	Furniture and Fixture					61,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1024 GGPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					
GGPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					**467,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1025	**GGPS - GOZO(GCM) KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**221,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**209,000**
A03901	Stationery					115,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					75,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1025 GGPS - GOZO(GCM) KHAIRPUR NATHAN SHAH DADU					
GGPS - GOZO(GCM) KHAIRPUR NATHAN SHAH DADU					**460,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1026	**GBPS - KHANPUR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**293,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**281,000**
A03901	Stationery					151,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					104,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**157,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**81,000**
A13201	Furniture and Fixture					81,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1026 GBPS - KHANPUR KHAIRPUR NATHAN SHAH DADU					
GBPS - KHANPUR KHAIRPUR NATHAN SHAH DADU					**569,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1027	**GBPS - BELLO PAT KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**209,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**197,000**
A03901	Stationery					109,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					70,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1027 GBPS - BELLO PAT KHAIRPUR NATHAN SHAH DADU					
GBPS - BELLO PAT KHAIRPUR NATHAN SHAH DADU					**443,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1028	**GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**415,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**403,000**
A03901	Stationery					212,000
A0390A	Sports Activities					38,000
A0390B	Co-Curricular Activities					153,000
A09	**TOTAL PHYSICAL ASSETS**					**133,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**133,000**
A09701	Furniture and fixtures					133,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**206,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**118,000**
A13201	Furniture and Fixture					118,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**38,000**
A13802	Maintenance of playgrounds					38,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1028 GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					
GBPS - SITA ROAD KHAIRPUR NATHAN SHAH DADU					**754,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1029	**GBPS - GUL MUHAMMAD MAGSI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GUL MUHAMMAD MAGSI MEHAR DADU						**322,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1030 GBPS - DRIGH BALA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**157,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**145,000**
A03901 Stationery					83,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					50,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**102,000**
A132 TOTAL FURNITURE AND FIXTURE					**40,000**
A13201 Furniture and Fixture					40,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GBPS - DRIGH BALA JOHI DADU					**363,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1031	**GBPS - AYOOB DAHRI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**295,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**283,000**
A03901	Stationery					152,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					105,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**158,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**82,000**
A13201	Furniture and Fixture					82,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - AYOOB DAHRI JOHI DADU						**573,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1032 GGPS - HAJI KHAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**71,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**59,000**
A03901 Stationery					40,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					15,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**68,000**
A132 TOTAL FURNITURE AND FIXTURE					**14,000**
A13201 Furniture and Fixture					14,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GGPS - HAJI KHAN JOHI DADU					**234,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1033	**GBPS - HAJI KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**489,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**477,000**
A03901	Stationery					249,000
A0390A	Sports Activities					46,000
A0390B	Co-Curricular Activities					182,000
A09	**TOTAL PHYSICAL ASSETS**					**141,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**141,000**
A09701	Furniture and fixtures					141,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**236,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**140,000**
A13201	Furniture and Fixture					140,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**46,000**
A13802	Maintenance of playgrounds					46,000
GBPS - HAJI KHAN JOHI DADU						**866,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1034	**GBPS - RAHIM GUR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RAHIM GUR JOHI DADU						**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1035	**GGPS - JOHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**277,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**265,000**
A03901	Stationery					143,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					98,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**150,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**76,000**
A13201	Furniture and Fixture					76,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GGPS - JOHI JOHI DADU						**544,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1036 GBPS - ALI MOHAMMAD MUGHERI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**139,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**127,000**
A03901 Stationery					74,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					42,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**96,000**
A132 TOTAL FURNITURE AND FIXTURE					**35,000**
A13201 Furniture and Fixture					35,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GBPS - ALI MOHAMMAD MUGHERI JOHI DADU					**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1037 GBPS - JOHI BLOCK JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**559,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**547,000**
A03901 Stationery					284,000
A0390A Sports Activities					53,000
A0390B Co-Curricular Activities					210,000
A09 TOTAL PHYSICAL ASSETS					**148,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**148,000**
A09701 Furniture and fixtures					148,000
A13 TOTAL REPAIRS AND MAINTENANCE					**264,000**
A132 TOTAL FURNITURE AND FIXTURE					**161,000**
A13201 Furniture and Fixture					161,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**53,000**
A13802 Maintenance of playgrounds					53,000
GBPS - JOHI BLOCK JOHI DADU					**971,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1038	**GBPS - JOHI MAIN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**555,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**543,000**
A03901	Stationery					282,000
A0390A	Sports Activities					52,000
A0390B	Co-Curricular Activities					209,000
A09	**TOTAL PHYSICAL ASSETS**					**148,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**148,000**
A09701	Furniture and fixtures					148,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**262,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**160,000**
A13201	Furniture and Fixture					160,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**52,000**
A13802	Maintenance of playgrounds					52,000
GBPS - JOHI MAIN JOHI DADU						**965,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1039	**GBPS - THARIRI JADO SHAHEED JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**274,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**262,000**
A03901	Stationery					142,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					96,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**149,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**75,000**
A13201	Furniture and Fixture					75,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GBPS - THARIRI JADO SHAHEED JOHI DADU						**540,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1040	**GBPS - BETTO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**416,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**404,000**
A03901	Stationery					213,000
A0390A	Sports Activities					38,000
A0390B	Co-Curricular Activities					153,000
A09	**TOTAL PHYSICAL ASSETS**					**133,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**133,000**
A09701	Furniture and fixtures					133,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**206,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**118,000**
A13201	Furniture and Fixture					118,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**38,000**
A13802	Maintenance of playgrounds					38,000
GBPS - BETTO MEHAR DADU						**755,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1041	**GBPS - DAUD MAHESAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**609,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**603,000**
A03901	Stationery					312,000
A0390A	Sports Activities					58,000
A0390B	Co-Curricular Activities					233,000
A09	**TOTAL PHYSICAL ASSETS**					**154,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**154,000**
A09701	Furniture and fixtures					154,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**285,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**177,000**
A13201	Furniture and Fixture					177,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**58,000**
A13802	Maintenance of playgrounds					58,000
GBPS - DAUD MAHESAR MEHAR DADU						**1,048,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1042	**GBPS - KOLACHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**467,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**455,000**
A03901	Stationery					238,000
A0390A	Sports Activities					43,000
A0390B	Co-Curricular Activities					174,000
A09	**TOTAL PHYSICAL ASSETS**					**138,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**138,000**
A09701	Furniture and fixtures					138,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**226,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**133,000**
A13201	Furniture and Fixture					133,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**43,000**
A13802	Maintenance of playgrounds					43,000
GBPS - KOLACHI MEHAR DADU						**831,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1043	**GBPS - AL-MADINA COLONY MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**640,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**628,000**
A03901	Stationery					324,000
A0390A	Sports Activities					61,000
A0390B	Co-Curricular Activities					243,000
A09	**TOTAL PHYSICAL ASSETS**					**157,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**157,000**
A09701	Furniture and fixtures					157,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**296,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**185,000**
A13201	Furniture and Fixture					185,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**61,000**
A13802	Maintenance of playgrounds					61,000
GBPS - AL-MADINA COLONY MEHAR DADU						**1,093,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1044	**GBPS - NAON GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**436,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**424,000**
A03901	Stationery					223,000
A0390A	Sports Activities					40,000
A0390B	Co-Curricular Activities					161,000
A09	**TOTAL PHYSICAL ASSETS**					**135,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**135,000**
A09701	Furniture and fixtures					135,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**214,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**124,000**
A13201	Furniture and Fixture					124,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**40,000**
A13802	Maintenance of playgrounds					40,000
GBPS - NAON GOTH MEHAR DADU						**785,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1045	**GBPS - SOBHO KHAN MAGSI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**211,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**199,000**
A03901	Stationery					110,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					71,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - SOBHO KHAN MAGSI MEHAR DADU						**445,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1046	**GBPS - RADHAN VILLAGE MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**245,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**233,000**
A03901	Stationery					127,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					85,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**138,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**67,000**
A13201	Furniture and Fixture					67,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - RADHAN VILLAGE MEHAR DADU						**497,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1047	**GBPS - RADHAN STATION MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**739,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**733,000**
A03901	Stationery					377,000
A0390A	Sports Activities					71,000
A0390B	Co-Curricular Activities					285,000
A09	**TOTAL PHYSICAL ASSETS**					**168,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**168,000**
A09701	Furniture and fixtures					168,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**337,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**216,000**
A13201	Furniture and Fixture					216,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**71,000**
A13802	Maintenance of playgrounds					71,000
GBPS - RADHAN STATION MEHAR DADU						**1,244,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1048	**GBPS - SHAH PANJO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**274,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**262,000**
A03901	Stationery					142,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					96,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**149,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**75,000**
A13201	Furniture and Fixture					75,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GBPS - SHAH PANJO MEHAR DADU						**540,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1049	**GBPS - BUTT SERAI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**271,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**259,000**
A03901	Stationery					140,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					95,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**148,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**74,000**
A13201	Furniture and Fixture					74,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GBPS - BUTT SERAI MEHAR DADU						**536,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1050	**GBPS - PATEJI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - PATEJI MEHAR DADU						**394,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1051	**GBPS - JUMO NAREJ MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**221,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**209,000**
A03901	Stationery					115,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					75,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - JUMO NAREJ MEHAR DADU						**460,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1052	**GBPS - THARIRI MUHABAT MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**721,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**709,000**
A03901	Stationery					365,000
A0390A	Sports Activities					69,000
A0390B	Co-Curricular Activities					275,000
A09	**TOTAL PHYSICAL ASSETS**					**166,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**166,000**
A09701	Furniture and fixtures					166,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**328,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**209,000**
A13201	Furniture and Fixture					209,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**69,000**
A13802	Maintenance of playgrounds					69,000
GBPS - THARIRI MUHABAT MEHAR DADU						**1,215,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1053	**GBPS - AHMED KHAN DAWACH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - AHMED KHAN DAWACH DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1054 GBPS - WATER SUPP DADU DADU					
A03 TOTAL OPERATING EXPENSES					**337,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**331,000**
A03901 Stationery					176,000
A0390A Sports Activities					31,000
A0390B Co-Curricular Activities					124,000
A09 TOTAL PHYSICAL ASSETS					**125,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**125,000**
A09701 Furniture and fixtures					125,000
A13 TOTAL REPAIRS AND MAINTENANCE					**177,000**
A132 TOTAL FURNITURE AND FIXTURE					**96,000**
A13201 Furniture and Fixture					96,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**31,000**
A13802 Maintenance of playgrounds					31,000
GBPS - WATER SUPP DADU DADU					**639,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1055	**GBPS - HAJI BACHAL CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - HAJI BACHAL CHANDIO DADU DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1056	**GBPS - USTAD MUHAMMAD YOUNIS LARIK GHARIBABAD DADU DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**425,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**419,000**
A03901	Stationery					220,000
A0390A	Sports Activities					40,000
A0390B	Co-Curricular Activities					159,000
A09	**TOTAL PHYSICAL ASSETS**					**134,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**134,000**
A09701	Furniture and fixtures					134,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**212,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**122,000**
A13201	Furniture and Fixture					122,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**40,000**
A13802	Maintenance of playgrounds					40,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1056 GBPS - USTAD MUHAMMAD YOUNIS LARIK GHARIBABAD DADU DADU DADU					
GBPS - USTAD MUHAMMAD YOUNIS LARIK GHARIBABAD DADU DADU DADU					**771,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1057	**GBPS - USTAD BUKHARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**180,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**174,000**
A03901	Stationery					98,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					61,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**114,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**49,000**
A13201	Furniture and Fixture					49,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - USTAD BUKHARI DADU DADU						**402,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1058	**GBPS - URDU GHAREEBABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**184,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - URDU GHAREEBABAD DADU DADU						**408,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1059	**GBPS - IBRAHIM LEGHARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**231,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**219,000**
A03901	Stationery					120,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					79,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - IBRAHIM LEGHARI DADU DADU						**475,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1060 GBPS - LOUNG CHEHWAN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**169,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**157,000**
A03901 Stationery					89,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					54,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**108,000**
A132 TOTAL FURNITURE AND FIXTURE					**44,000**
A13201 Furniture and Fixture					44,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GBPS - LOUNG CHEHWAN DADU DADU					**383,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1061 GBPS - BADARABAD DADU DADU					
A03 TOTAL OPERATING EXPENSES					**284,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**278,000**
A03901 Stationery					149,000
A0390A Sports Activities					26,000
A0390B Co-Curricular Activities					103,000
A09 TOTAL PHYSICAL ASSETS					**119,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**119,000**
A09701 Furniture and fixtures					119,000
A13 TOTAL REPAIRS AND MAINTENANCE					**156,000**
A132 TOTAL FURNITURE AND FIXTURE					**80,000**
A13201 Furniture and Fixture					80,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**26,000**
A13802 Maintenance of playgrounds					26,000
GBPS - BADARABAD DADU DADU					**559,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1062	**GBPS - TAGA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**190,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - TAGA DADU DADU						**414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1063 GBPS - ALLAH DINO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**79,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - ALLAH DINO DADU DADU					**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1064	**GBPS - NEW TOWN D DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**354,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**348,000**
A03901	Stationery					184,000
A0390A	Sports Activities					33,000
A0390B	Co-Curricular Activities					131,000
A09	**TOTAL PHYSICAL ASSETS**					**126,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**126,000**
A09701	Furniture and fixtures					126,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**184,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**101,000**
A13201	Furniture and Fixture					101,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**33,000**
A13802	Maintenance of playgrounds					33,000
GBPS - NEW TOWN D DADU DADU						**664,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1065	**GBPS - MAZDOORABA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**326,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**320,000**
A03901	Stationery					170,000
A0390A	Sports Activities					30,000
A0390B	Co-Curricular Activities					120,000
A09	**TOTAL PHYSICAL ASSETS**					**123,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**123,000**
A09701	Furniture and fixtures					123,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**173,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**93,000**
A13201	Furniture and Fixture					93,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**30,000**
A13802	Maintenance of playgrounds					30,000
GBPS - MAZDOORABA DADU DADU						**622,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1066 GBPS - HOUSING SOCIETY DADU DADU					
A03 TOTAL OPERATING EXPENSES					**287,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**275,000**
A03901 Stationery					148,000
A0390A Sports Activities					25,000
A0390B Co-Curricular Activities					102,000
A09 TOTAL PHYSICAL ASSETS					**119,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**119,000**
A09701 Furniture and fixtures					119,000
A13 TOTAL REPAIRS AND MAINTENANCE					**154,000**
A132 TOTAL FURNITURE AND FIXTURE					**79,000**
A13201 Furniture and Fixture					79,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**25,000**
A13802 Maintenance of playgrounds					25,000
GBPS - HOUSING SOCIETY DADU DADU					**560,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1067	**GBPS - CHHANO SHAHABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**455,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**443,000**
A03901	Stationery					232,000
A0390A	Sports Activities					42,000
A0390B	Co-Curricular Activities					169,000
A09	**TOTAL PHYSICAL ASSETS**					**137,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**137,000**
A09701	Furniture and fixtures					137,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**222,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**130,000**
A13201	Furniture and Fixture					130,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**42,000**
A13802	Maintenance of playgrounds					42,000
GBPS - CHHANO SHAHABAD DADU DADU						**814,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1068	**GBPS - ARB.BEROHI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ARB.BEROHI DADU DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1069 GBPS - PIR BUX SOLANGI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**265,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**253,000**
A03901 Stationery					137,000
A0390A Sports Activities					23,000
A0390B Co-Curricular Activities					93,000
A09 TOTAL PHYSICAL ASSETS					**116,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**116,000**
A09701 Furniture and fixtures					116,000
A13 TOTAL REPAIRS AND MAINTENANCE					**146,000**
A132 TOTAL FURNITURE AND FIXTURE					**73,000**
A13201 Furniture and Fixture					73,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**23,000**
A13802 Maintenance of playgrounds					23,000
GBPS - PIR BUX SOLANGI DADU DADU					**527,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1070	**GBPS - PHULJI STATION DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**853,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**841,000**
A03901	Stationery					431,000
A0390A	Sports Activities					82,000
A0390B	Co-Curricular Activities					328,000
A09	**TOTAL PHYSICAL ASSETS**					**180,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**180,000**
A09701	Furniture and fixtures					180,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**381,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**249,000**
A13201	Furniture and Fixture					249,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**82,000**
A13802	Maintenance of playgrounds					82,000
GBPS - PHULJI STATION DADU DADU						**1,414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1071 GBPS - SITA VILLAGE DADU DADU					
A03 TOTAL OPERATING EXPENSES					**255,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**243,000**
A03901 Stationery					132,000
A0390A Sports Activities					22,000
A0390B Co-Curricular Activities					89,000
A09 TOTAL PHYSICAL ASSETS					**115,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**115,000**
A09701 Furniture and fixtures					115,000
A13 TOTAL REPAIRS AND MAINTENANCE					**142,000**
A132 TOTAL FURNITURE AND FIXTURE					**70,000**
A13201 Furniture and Fixture					70,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**22,000**
A13802 Maintenance of playgrounds					22,000
GBPS - SITA VILLAGE DADU DADU					**512,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1072	**GBPS - PAT MAIN N DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**283,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**271,000**
A03901	Stationery					146,000
A0390A	Sports Activities					25,000
A0390B	Co-Curricular Activities					100,000
A09	**TOTAL PHYSICAL ASSETS**					**118,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**118,000**
A09701	Furniture and fixtures					118,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**153,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**78,000**
A13201	Furniture and Fixture					78,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**25,000**
A13802	Maintenance of playgrounds					25,000
GBPS - PAT MAIN N DADU DADU						**554,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1073	**GBPS - MITHI WAHA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MITHI WAHA DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1074	**GBPS - SADIQUE ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SADIQUE ABAD DADU DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1075	**GBPS - ABDUL HAMID PUNJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1075 GBPS - ABDUL HAMID PUNJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - ABDUL HAMID PUNJABI KHAIRPUR NATHAN SHAH DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1076	**GBPS - SOOF LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**359,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**353,000**
A03901	Stationery					187,000
A0390A	Sports Activities					33,000
A0390B	Co-Curricular Activities					133,000
A09	**TOTAL PHYSICAL ASSETS**					**127,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**127,000**
A09701	Furniture and fixtures					127,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**186,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**103,000**
A13201	Furniture and Fixture					103,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**33,000**
A13802	Maintenance of playgrounds					33,000
GBPS - SOOF LUND DADU DADU						**672,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1077	**GBPS - ABDULLAH PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**399,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**393,000**
A03901	Stationery					207,000
A0390A	Sports Activities					37,000
A0390B	Co-Curricular Activities					149,000
A09	**TOTAL PHYSICAL ASSETS**					**131,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**131,000**
A09701	Furniture and fixtures					131,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**201,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**114,000**
A13201	Furniture and Fixture					114,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**37,000**
A13802	Maintenance of playgrounds					37,000
GBPS - ABDULLAH PANHWAR DADU DADU						**731,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1078 GBPS - MAZAR PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**191,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**179,000**
A03901 Stationery					100,000
A0390A Sports Activities					16,000
A0390B Co-Curricular Activities					63,000
A09 TOTAL PHYSICAL ASSETS					**108,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**108,000**
A09701 Furniture and fixtures					108,000
A13 TOTAL REPAIRS AND MAINTENANCE					**116,000**
A132 TOTAL FURNITURE AND FIXTURE					**50,000**
A13201 Furniture and Fixture					50,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**16,000**
A13802 Maintenance of playgrounds					16,000
GBPS - MAZAR PANHWAR DADU DADU					**415,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1079	**GBPS - BAGH ALI QURESHI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - BAGH ALI QURESHI DADU DADU						**243,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1080	**GBPS - PEER JUNG DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - PEER JUNG DADU DADU						**248,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1081	**GBPS - NOORJA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - NOORJA DADU DADU						**243,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1082	**GBPS - GULAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GULAN PANHWAR DADU DADU						**314,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1083 GBPS - SHEENA AT HAJI BACHAL KHOSO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**77,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**65,000**
A03901 Stationery					43,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**70,000**
A132 TOTAL FURNITURE AND FIXTURE					**16,000**
A13201 Furniture and Fixture					16,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1083 GBPS - SHEENA AT HAJI BACHAL KHOSO DADU DADU					
GBPS - SHEENA AT HAJI BACHAL KHOSO DADU DADU					**243,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1084	**GBPS - GHULAM HAI LEGHARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - GHULAM HAI LEGHARI DADU DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1085	**GBPS - DATO KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - DATO KHAN DADU DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1086 GBPS - URDU MAIN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - URDU MAIN DADU DADU					**241,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1087 GGPS - GHARIBABAD (URDU) DADU DADU					
A03 TOTAL OPERATING EXPENSES					**181,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**175,000**
A03901 Stationery					98,000
A0390A Sports Activities					15,000
A0390B Co-Curricular Activities					62,000
A09 TOTAL PHYSICAL ASSETS					**108,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**108,000**
A09701 Furniture and fixtures					108,000
A13 TOTAL REPAIRS AND MAINTENANCE					**114,000**
A132 TOTAL FURNITURE AND FIXTURE					**49,000**
A13201 Furniture and Fixture					49,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**15,000**
A13802 Maintenance of playgrounds					15,000
GGPS - GHARIBABAD (URDU) DADU DADU					**403,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1088	**GBPS - SHAFI MUHAMMAD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SHAFI MUHAMMAD PANHWAR DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1089	**GGPS - RUKKAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GGPS - RUKKAN DADU DADU						**448,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1090	**GBPS - PIARO KHAN ARAIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - PIARO KHAN ARAIN DADU DADU						**400,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1091	**GBPS - ALLAH RAKHIO SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - ALLAH RAKHIO SOLANGI DADU DADU						**241,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1092	**GBPS - LASHKARI BROHI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - LASHKARI BROHI DADU DADU						**239,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1093	**GBPS - KOT NEBAHO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KOT NEBAHO DADU DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1094	**GBPS - MUHAMMAD AMEEN QAMBRANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1094 GBPS - MUHAMMAD AMEEN QAMBRANI DADU DADU					
GBPS - MUHAMMAD AMEEN QAMBRANI DADU DADU					**252,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1095	**GBPS - GAHELLA PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - GAHELLA PANHWAR DADU DADU						**247,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1096	**GBPS - JUMO CHAHW DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**305,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**299,000**
A03901	Stationery					160,000
A0390A	Sports Activities					28,000
A0390B	Co-Curricular Activities					111,000
A09	**TOTAL PHYSICAL ASSETS**					**121,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**121,000**
A09701	Furniture and fixtures					121,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**164,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**86,000**
A13201	Furniture and Fixture					86,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**28,000**
A13802	Maintenance of playgrounds					28,000
GBPS - JUMO CHAHW DADU DADU						**590,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1097	**GBPS - AHMED KHAN BIRAHMANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**244,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**232,000**
A03901	Stationery					127,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					84,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**137,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**66,000**
A13201	Furniture and Fixture					66,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - AHMED KHAN BIRAHMANI DADU DADU						**495,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1098	**GBPS - JAT SHAH DAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**216,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**204,000**
A03901	Stationery					113,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					73,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**126,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**58,000**
A13201	Furniture and Fixture					58,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - JAT SHAH DAD DADU DADU						**453,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1099	**GBPS - FAIZ MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - FAIZ MUHAMMAD DADU DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1100	**GBPS - QAIM KHARAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**167,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - QAIM KHARAL DADU DADU						**379,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1101	**GGPS - THARIRI JADO SHAHEED JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - THARIRI JADO SHAHEED JOHI DADU						**348,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1102	**GBPS - MOLVI NOOR MUHAMMAD HINGORO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1102 GBPS - MOLVI NOOR MUHAMMAD HINGORO DADU DADU					
GBPS - MOLVI NOOR MUHAMMAD HINGORO DADU DADU					**239,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1103	**GBPS - WALI MUHAMMAD JAM DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - WALI MUHAMMAD JAM DADU DADU						**300,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1104	**GBPS - NOONER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - NOONER DADU DADU						**309,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1105	**GBPS - PIR TARHO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - PIR TARHO DADU DADU						**314,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1106 GBPS - MENA DADU DADU					
A03 TOTAL OPERATING EXPENSES					**115,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**103,000**
A03901 Stationery					62,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					33,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**85,000**
A132 TOTAL FURNITURE AND FIXTURE					**27,000**
A13201 Furniture and Fixture					27,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GBPS - MENA DADU DADU					**300,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1107	**GBPS - SODHO KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SODHO KHAN DADU DADU						**312,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1108 GBPS - TAJO PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**103,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**91,000**
A03901 Stationery					56,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					28,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - TAJO PANHWAR DADU DADU					**283,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1109	**GBPS - SALEH PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SALEH PANHWAR DADU DADU						**303,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1110	**GBPS - DHOTRA PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**237,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**225,000**
A03901	Stationery					123,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					82,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**134,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**64,000**
A13201	Furniture and Fixture					64,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - DHOTRA PANHWAR DADU DADU						**484,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1111	**GBPS - DARUL FUZE DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**137,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - DARUL FUZE DADU DADU						**347,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1112	**GBPS - YAQOOB PIR ZADA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**149,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**137,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - YAQOOB PIR ZADA DADU DADU						**353,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1113	**GBPS - KANHIRI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - KANHIRI DADU DADU						**358,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1114	**GBPS - HAJI KHAN KHASKHELI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - HAJI KHAN KHASKHELI DADU DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1115 GBPS - KAZI PIR MUHAMMAD DADU DADU					
A03 TOTAL OPERATING EXPENSES					**173,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**161,000**
A03901 Stationery					91,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					56,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**109,000**
A132 TOTAL FURNITURE AND FIXTURE					**45,000**
A13201 Furniture and Fixture					45,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GBPS - KAZI PIR MUHAMMAD DADU DADU					**388,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1116	**GBPS - NEW KALRI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - NEW KALRI DADU DADU						**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1117 GGPS - JAT SHAHJA DADU DADU					
A03 TOTAL OPERATING EXPENSES					**234,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**222,000**
A03901 Stationery					122,000
A0390A Sports Activities					20,000
A0390B Co-Curricular Activities					80,000
A09 TOTAL PHYSICAL ASSETS					**113,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**113,000**
A09701 Furniture and fixtures					113,000
A13 TOTAL REPAIRS AND MAINTENANCE					**133,000**
A132 TOTAL FURNITURE AND FIXTURE					**63,000**
A13201 Furniture and Fixture					63,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**20,000**
A13802 Maintenance of playgrounds					20,000
GGPS - JAT SHAHJA DADU DADU					**480,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1118	**GBPS - KHUDABAD MASJID PARO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**205,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**193,000**
A03901	Stationery					107,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					69,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**121,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**54,000**
A13201	Furniture and Fixture					54,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GBPS - KHUDABAD MASJID PARO DADU DADU						**436,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1119	**GBPS - SAEED KHAN BHUTTO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SAEED KHAN BHUTTO DADU DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1120	**GBPS - ALLAH JURIO PANHYAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - ALLAH JURIO PANHYAR DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1121	**GBPS - ARAB PANHWR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**175,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**163,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - ARAB PANHWR DADU DADU						**391,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1122 GBPS - KHAT KOLACHI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**161,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**149,000**
A03901 Stationery					85,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					51,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**104,000**
A132 TOTAL FURNITURE AND FIXTURE					**41,000**
A13201 Furniture and Fixture					41,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GBPS - KHAT KOLACHI DADU DADU					**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1123 GBPS - SITA NANDH DADU DADU					
A03 TOTAL OPERATING EXPENSES					**386,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**374,000**
A03901 Stationery					198,000
A0390A Sports Activities					35,000
A0390B Co-Curricular Activities					141,000
A09 TOTAL PHYSICAL ASSETS					**129,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**129,000**
A09701 Furniture and fixtures					129,000
A13 TOTAL REPAIRS AND MAINTENANCE					**194,000**
A132 TOTAL FURNITURE AND FIXTURE					**109,000**
A13201 Furniture and Fixture					109,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**35,000**
A13802 Maintenance of playgrounds					35,000
GBPS - SITA NANDH DADU DADU					**709,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1124	**GBPS - SAHIB KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - SAHIB KHAN DADU DADU						**370,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1125	**GBPS - SIYAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SIYAL DADU DADU						**343,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1126	**GGPS - HAITAM JATOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**209,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**197,000**
A03901	Stationery					109,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					70,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GGPS - HAITAM JATOI DADU DADU						**443,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1127	**GBPS - BACHAL SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - BACHAL SOLANGI DADU DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1128	**GBPS - JAKHE RAJA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JAKHE RAJA DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1129	**GBPS - JHALO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - JHALO DADU DADU						**403,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1130 GBPS - YOUSIF PANHWER DADU DADU					
A03 TOTAL OPERATING EXPENSES					**216,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**204,000**
A03901 Stationery					113,000
A0390A Sports Activities					18,000
A0390B Co-Curricular Activities					73,000
A09 TOTAL PHYSICAL ASSETS					**111,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**111,000**
A09701 Furniture and fixtures					111,000
A13 TOTAL REPAIRS AND MAINTENANCE					**126,000**
A132 TOTAL FURNITURE AND FIXTURE					**58,000**
A13201 Furniture and Fixture					58,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**18,000**
A13802 Maintenance of playgrounds					18,000
GBPS - YOUSIF PANHWER DADU DADU					**453,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1131	**GGPS - BAHADUR PANHWAR (MOSQUE) DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**184,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**172,000**
A03901	Stationery					97,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1131 GGPS - BAHADUR PANHWAR (MOSQUE) DADU DADU					
GGPS - BAHADUR PANHWAR (MOSQUE) DADU DADU					**404,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1132	**GBPS - DUBI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - DUBI DADU DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1133	**GGPS - BILAWAL PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**167,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GGPS - BILAWAL PANHWAR DADU DADU						**379,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1134 GGPS - OLD KALRI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**131,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**119,000**
A03901 Stationery					70,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					39,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**92,000**
A132 TOTAL FURNITURE AND FIXTURE					**32,000**
A13201 Furniture and Fixture					32,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GGPS - OLD KALRI DADU DADU					**324,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1135	**GBPS - SHER MUAHMMAD SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SHER MUAHMMAD SOLANGI DADU DADU						**339,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1136 GBPS - FATEH KHAN ZOUNAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**373,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**361,000**
A03901 Stationery					191,000
A0390A Sports Activities					34,000
A0390B Co-Curricular Activities					136,000
A09 TOTAL PHYSICAL ASSETS					**128,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**128,000**
A09701 Furniture and fixtures					128,000
A13 TOTAL REPAIRS AND MAINTENANCE					**189,000**
A132 TOTAL FURNITURE AND FIXTURE					**105,000**
A13201 Furniture and Fixture					105,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**34,000**
A13802 Maintenance of playgrounds					34,000
GBPS - FATEH KHAN ZOUNAR DADU DADU					**690,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1137	**GBPS - SAHIB KHAN LAHBAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SAHIB KHAN LAHBAR DADU DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1138	**GBPS - BEGUM GHULAM FATIMA JUNEJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**291,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**279,000**
A03901	Stationery					150,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					103,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**156,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**80,000**
A13201	Furniture and Fixture					80,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1138 GBPS - BEGUM GHULAM FATIMA JUNEJO DADU DADU					
GBPS - BEGUM GHULAM FATIMA JUNEJO DADU DADU					**566,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1139	**GBPS - KHUDA BUX MOHRAI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KHUDA BUX MOHRAI DADU DADU						**346,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1140	**GBPS - DIN MOHAMMAD SHAHANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - DIN MOHAMMAD SHAHANI DADU DADU						**355,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1141	**GBPS - IBRAHIM PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - IBRAHIM PANHWAR DADU DADU						**299,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1142	**GBPS - YAKHTIAR SHAHANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - YAKHTIAR SHAHANI DADU DADU						**317,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1143	**GBPS - OLD KALRI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - OLD KALRI DADU DADU						**317,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1144	**GBPS - QADIR BUX PATNI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**191,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**179,000**
A03901	Stationery					100,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - QADIR BUX PATNI DADU DADU						**416,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1145	**GBPS - PIR BUX MIRBAHER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**167,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - PIR BUX MIRBAHER DADU DADU						**379,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1146	**GBPS - PEER RAKHIL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - PEER RAKHIL DADU DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1147 GBPS - RAJO DERO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**233,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**221,000**
A03901 Stationery					121,000
A0390A Sports Activities					20,000
A0390B Co-Curricular Activities					80,000
A09 TOTAL PHYSICAL ASSETS					**113,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**113,000**
A09701 Furniture and fixtures					113,000
A13 TOTAL REPAIRS AND MAINTENANCE					**133,000**
A132 TOTAL FURNITURE AND FIXTURE					**63,000**
A13201 Furniture and Fixture					63,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**20,000**
A13802 Maintenance of playgrounds					20,000
GBPS - RAJO DERO DADU DADU					**479,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1148	**GBPS - AHMED KHAN JATOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**255,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**243,000**
A03901	Stationery					132,000
A0390A	Sports Activities					22,000
A0390B	Co-Curricular Activities					89,000
A09	**TOTAL PHYSICAL ASSETS**					**115,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**115,000**
A09701	Furniture and fixtures					115,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**141,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**69,000**
A13201	Furniture and Fixture					69,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**22,000**
A13802	Maintenance of playgrounds					22,000
GBPS - AHMED KHAN JATOI DADU DADU						**511,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1149	**GBPS - MOLVI JAMALUDDUIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**264,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**252,000**
A03901	Stationery					137,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					92,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**145,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**72,000**
A13201	Furniture and Fixture					72,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - MOLVI JAMALUDDUIN DADU DADU						**525,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1150	**GBPS - MOLVI JAMAL-UDIN SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1150 GBPS - MOLVI JAMAL-UDIN SOLANGI DADU DADU					
GBPS - MOLVI JAMAL-UDIN SOLANGI DADU DADU					**418,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1151	**GBPS - ABDUL SATTAR KHERO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**313,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**307,000**
A03901	Stationery					164,000
A0390A	Sports Activities					29,000
A0390B	Co-Curricular Activities					114,000
A09	**TOTAL PHYSICAL ASSETS**					**122,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**122,000**
A09701	Furniture and fixtures					122,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**168,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**89,000**
A13201	Furniture and Fixture					89,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**29,000**
A13802	Maintenance of playgrounds					29,000
GBPS - ABDUL SATTAR KHERO DADU DADU						**603,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1152	**GBPS - WAZIR ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**300,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**294,000**
A03901	Stationery					158,000
A0390A	Sports Activities					27,000
A0390B	Co-Curricular Activities					109,000
A09	**TOTAL PHYSICAL ASSETS**					**121,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**121,000**
A09701	Furniture and fixtures					121,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**162,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**85,000**
A13201	Furniture and Fixture					85,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**27,000**
A13802	Maintenance of playgrounds					27,000
GBPS - WAZIR ABAD DADU DADU						**583,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1153	**GBPS - SHAH BAZ COLLONY DADU DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**259,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**253,000**
A03901	Stationery					137,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					93,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**145,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**72,000**
A13201	Furniture and Fixture					72,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - SHAH BAZ COLLONY DADU DADU DADU						**520,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1154	**GBPS - MASSAN ROAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**379,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**373,000**
A03901	Stationery					197,000
A0390A	Sports Activities					35,000
A0390B	Co-Curricular Activities					141,000
A09	**TOTAL PHYSICAL ASSETS**					**129,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**129,000**
A09701	Furniture and fixtures					129,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**194,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**109,000**
A13201	Furniture and Fixture					109,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**35,000**
A13802	Maintenance of playgrounds					35,000
GBPS - MASSAN ROAD DADU DADU						**702,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1155	**GBPS - LUTUF ALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - LUTUF ALI DADU DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1156	**GBPS - MUHAMMAD PARIAL ZAUR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**233,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**227,000**
A03901	Stationery					124,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					82,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**136,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**65,000**
A13201	Furniture and Fixture					65,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - MUHAMMAD PARIAL ZAUR DADU DADU						**482,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1157	**GBPS - MUHAMMAD HAROON SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**189,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1157 GBPS - MUHAMMAD HAROON SOLANGI DADU DADU					
GBPS - MUHAMMAD HAROON SOLANGI DADU DADU					**414,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1158	**GBPS - SOURAJABAD DADU DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - SOURAJABAD DADU DADU DADU						**373,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1159	**GBPS - MAKKI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MAKKI DADU DADU						**248,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1160 GGPS - SHAMS MOHALLA DADU DADU					
A03 TOTAL OPERATING EXPENSES					**127,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**121,000**
A03901 Stationery					71,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					40,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**93,000**
A132 TOTAL FURNITURE AND FIXTURE					**33,000**
A13201 Furniture and Fixture					33,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GGPS - SHAMS MOHALLA DADU DADU					**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1161 GGPS - WATER SUPPLY DADU DADU DADU					
A03 TOTAL OPERATING EXPENSES					**105,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**99,000**
A03901 Stationery					60,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					31,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**84,000**
A132 TOTAL FURNITURE AND FIXTURE					**26,000**
A13201 Furniture and Fixture					26,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - WATER SUPPLY DADU DADU DADU					**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1162	**GBPS - DAUD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DAUD PANHWAR DADU DADU						**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1163	**GBPS - KUMBHAR MOHALLA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - KUMBHAR MOHALLA DADU DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1164	**GBPS - B&R COLONY DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**417,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**411,000**
A03901	Stationery					216,000
A0390A	Sports Activities					39,000
A0390B	Co-Curricular Activities					156,000
A09	**TOTAL PHYSICAL ASSETS**					**133,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**133,000**
A09701	Furniture and fixtures					133,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**209,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**120,000**
A13201	Furniture and Fixture					120,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**39,000**
A13802	Maintenance of playgrounds					39,000
GBPS - B&R COLONY DADU DADU						**759,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1165 GBPS - AT CHATTO PANHWER DADU DADU					
A03 TOTAL OPERATING EXPENSES					**107,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**95,000**
A03901 Stationery					58,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					30,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**82,000**
A132 TOTAL FURNITURE AND FIXTURE					**25,000**
A13201 Furniture and Fixture					25,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - AT CHATTO PANHWER DADU DADU					**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1166	**GBPS - DARI SALAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DARI SALAR DADU DADU						**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1167 GBPS - DISTRICT JAIL COLONY DADU DADU DADU					
A03 TOTAL OPERATING EXPENSES					**101,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**89,000**
A03901 Stationery					55,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					27,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1167 GBPS - DISTRICT JAIL COLONY DADU DADU DADU					
GBPS - DISTRICT JAIL COLONY DADU DADU DADU					279,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1168	**GBPS - JUMO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JUMO PANHWAR DADU DADU						**314,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1169	**GBPS - IMAM BUX B DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - IMAM BUX B DADU DADU						**317,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1170	**GBPS - SYED GUL M DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**76,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**64,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - SYED GUL M DADU DADU						**242,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1171	**GBPS - AALI SHAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - AALI SHAH DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1172	**GBPS - RAHEEM LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RAHEEM LUND DADU DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1173	**GBPS - BIRHAMANI MUHALLA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - BIRHAMANI MUHALLA DADU DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1174 GBPS - ALLAH YAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**163,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**151,000**
A03901 Stationery					86,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					52,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**105,000**
A132 TOTAL FURNITURE AND FIXTURE					**42,000**
A13201 Furniture and Fixture					42,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GBPS - ALLAH YAR DADU DADU					**373,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1175	**GGPS - HAFIZ ABDUL RAHIM DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - HAFIZ ABDUL RAHIM DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1176	**GBPS - JAN MOHAMMAD UMRANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JAN MOHAMMAD UMRANI DADU DADU						**308,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1177	**GBPS - ALI MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALI MUHAMMAD DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1178	**GBPS - ATTA MUHMMAMD JATOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**201,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**189,000**
A03901	Stationery					105,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					67,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**120,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**53,000**
A13201	Furniture and Fixture					53,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GBPS - ATTA MUHMMAMD JATOI DADU DADU						**430,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1179	**GBPS - ABDUL HAQUE JAMALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ABDUL HAQUE JAMALI DADU DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1180	**GBPS - WADERO KORRO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**70,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**64,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - WADERO KORRO DADU DADU						**236,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1181	**GBPS - YOUSIF KHASKHELI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - YOUSIF KHASKHELI DADU DADU						**241,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1182	**GBPS - HAFIZ ABU BAKAR SAMO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - HAFIZ ABU BAKAR SAMO DADU DADU						**266,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1183	**GBPS - SHAH ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SHAH ABAD DADU DADU						**278,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1184	**GBPS - SULEMAN JUNEJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - SULEMAN JUNEJO DADU DADU						**256,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1185	**GBPS - SARDAR PANJABI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - SARDAR PANJABI DADU DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1186 GBPS - RASOOL PUR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**76,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**64,000**
A03901 Stationery					43,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					17,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**70,000**
A132 TOTAL FURNITURE AND FIXTURE					**16,000**
A13201 Furniture and Fixture					16,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - RASOOL PUR DADU DADU					**242,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1187	**GBPS - MUNI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - MUNI DADU DADU						**394,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1188	**GBPS - PHAKA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**405,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**393,000**
A03901	Stationery					207,000
A0390A	Sports Activities					37,000
A0390B	Co-Curricular Activities					149,000
A09	**TOTAL PHYSICAL ASSETS**					**131,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**131,000**
A09701	Furniture and fixtures					131,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**202,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**115,000**
A13201	Furniture and Fixture					115,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**37,000**
A13802	Maintenance of playgrounds					37,000
GBPS - PHAKA DADU DADU						**738,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1189	**GBPS - ARAF SAMO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ARAF SAMO DADU DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1190	**GBPS - PALHA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - PALHA DADU DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1191	**GBPS - LUTUF ALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - LUTUF ALI DADU DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1192	**GBPS - KANDI AT SHAFAN ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - KANDI AT SHAFAN ABAD DADU DADU						**383,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1193	**GBPS - NABI BUX JAMALO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**130,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - NABI BUX JAMALO DADU DADU						**326,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1194	**GBPS - NAO LAKHO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - NAO LAKHO DADU DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1195	**GBPS - GHULAM CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GHULAM CHANDIO DADU DADU						**330,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1196	**GBPS - KHAN MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KHAN MUHAMMAD DADU DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1197	**GBPS - MEVO KHAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MEVO KHAN PANHWAR DADU DADU						**303,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1198	**GBPS - ABDUL RAHEEM JO KHOH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**156,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**144,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - ABDUL RAHEEM JO KHOH DADU DADU						**362,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1199	**GBPS - WALI MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - WALI MUHAMMAD DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1200	**GBPS - KHAIR MUHAAMMAD AT SOOMAR KHAN ARAIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1200 GBPS - KHAIR MUHAAMMAD AT SOOMAR KHAN ARAIN DADU DADU					
GBPS - KHAIR MUHAAMMAD AT SOOMAR KHAN ARAIN DADU DADU					**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1201	**GBPS - CHANGIA PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - CHANGIA PANHWAR DADU DADU						**256,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1202	**GBPS - THARO KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**66,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**54,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					13,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - THARO KHAN DADU DADU						**226,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1203	**GBPS - KHUDAABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - KHUDAABAD DADU DADU						**383,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1204 GBPS - ALLAH OBHAYO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**101,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**89,000**
A03901 Stationery					55,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					27,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - ALLAH OBHAYO DADU DADU					**279,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1205	**GBPS - RASOOL BUX MANGNEJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RASOOL BUX MANGNEJO DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1206	**GBPS - MURAD ALI KHUSHK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MURAD ALI KHUSHK DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1207	**GBPS - HABIBULLAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - HABIBULLAH DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1208	**GBPS - GHULAM KHERO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - GHULAM KHERO DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1209	**GBPS - NARIWAL LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - NARIWAL LUND DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1210	**GBPS - DODO KHAN LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - DODO KHAN LUND DADU DADU						**308,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1211	**GBPS - MUD SHARIF DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MUD SHARIF DADU DADU						**302,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1212	**GBPS - SAEEDUALLAH MALAK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SAEEDUALLAH MALAK DADU DADU						**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1213	**GBPS - BUDHAL FAQIR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**63,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**51,000**
A03901	Stationery					36,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					12,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**65,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**12,000**
A13201	Furniture and Fixture					12,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - BUDHAL FAQIR DADU DADU						**222,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1214	**GBPS - ALLAH DINO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ALLAH DINO DADU DADU						**248,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1215	**GBPS - AMIR BUX JISKANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - AMIR BUX JISKANI DADU DADU						**312,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1216 GBPS - KHUDAABAD STATION DADU DADU					
A03 TOTAL OPERATING EXPENSES					**207,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**195,000**
A03901 Stationery					108,000
A0390A Sports Activities					17,000
A0390B Co-Curricular Activities					70,000
A09 TOTAL PHYSICAL ASSETS					**110,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**110,000**
A09701 Furniture and fixtures					110,000
A13 TOTAL REPAIRS AND MAINTENANCE					**122,000**
A132 TOTAL FURNITURE AND FIXTURE					**55,000**
A13201 Furniture and Fixture					55,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**17,000**
A13802 Maintenance of playgrounds					17,000
GBPS - KHUDAABAD STATION DADU DADU					**439,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1217	**GBPS - IBRAHIM CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - IBRAHIM CHANDIO DADU DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1218	**GBPS - HAMZO KHAN KHUSHK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - HAMZO KHAN KHUSHK DADU DADU						**346,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1219	**GBPS - PALIO LOHAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**76,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**64,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - PALIO LOHAR DADU DADU						**242,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1220	**GBPS - ISMAIL KHASKHELI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - ISMAIL KHASKHELI DADU DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1221	**GBPS - KIRAR KHASKHELI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - KIRAR KHASKHELI DADU DADU						**255,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1222	**GBPS - MUHAMMAD IBRAHIM ARIAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MUHAMMAD IBRAHIM ARIAN DADU DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1223	**GBPS - GHULAM QADIR BROHI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - GHULAM QADIR BROHI DADU DADU						**234,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1224	**GBPS - TALBANI PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - TALBANI PANHWAR DADU DADU						**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1225	**GBPS - JEEWAN JAMALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**86,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - JEEWAN JAMALI DADU DADU						**260,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1226	**GBPS - WAGAN KHOS DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - WAGAN KHOS DADU DADU						**319,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1227	**GBPS - ARIZ MOHAMMAD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**66,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**54,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					13,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - ARIZ MOHAMMAD PANHWAR DADU DADU						**227,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1228	**GBPS - DHANI PARTO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - DHANI PARTO PANHWAR DADU DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1229	**GBPS - ESSA PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ESSA PANHWAR DADU DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1230	**GBPS - GUL MUHAMMAD QAMBRANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GUL MUHAMMAD QAMBRANI DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1231 GBPS - DIGAN PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**106,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**94,000**
A03901 Stationery					58,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					29,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**82,000**
A132 TOTAL FURNITURE AND FIXTURE					**25,000**
A13201 Furniture and Fixture					25,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - DIGAN PANHWAR DADU DADU					**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1232	**GBPS - MUHAMMAD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MUHAMMAD PANHWAR DADU DADU						**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1233	**GBPS - FAROOQUE ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - FAROOQUE ABAD DADU DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1234	**GBPS - FATEH MUHAMMAD KABOORO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - FATEH MUHAMMAD KABOORO DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1235	**GBPS - ISMAIL ACHHRA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - ISMAIL ACHHRA DADU DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1236 GBPS - CHANGLANI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**153,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**141,000**
A03901 Stationery					81,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					48,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**101,000**
A132 TOTAL FURNITURE AND FIXTURE					**39,000**
A13201 Furniture and Fixture					39,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GBPS - CHANGLANI DADU DADU					**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1237	**GBPS - HUSSAIN ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - HUSSAIN ABAD DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1238	**GBPS - KANDO LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - KANDO LUND DADU DADU						**373,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1239	**GBPS - MUHAMMAD SAFFAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MUHAMMAD SAFFAR DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1240	**GBPS - MUHAMMAD SALIH BUZRAG DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MUHAMMAD SALIH BUZRAG DADU DADU						**302,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1241	**GBPS - KHALID PANWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**185,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**173,000**
A03901	Stationery					97,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					61,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**114,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**49,000**
A13201	Furniture and Fixture					49,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - KHALID PANWAR DADU DADU						**406,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1242	**GBPS - FAIZ MUHAMMAD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - FAIZ MUHAMMAD PANHWAR DADU DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1243	**GBPS - YAQOOB PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - YAQOOB PANHWAR DADU DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1244	**GBPS - ARAB PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**130,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**118,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ARAB PANHWAR DADU DADU						**323,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1245	**GBPS - PARO JO KOOOH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - PARO JO KOOOH DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1246	**GBPS - PIARO BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - PIARO BHAND DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1247	**GBPS - SYED SHAFI MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**336,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**324,000**
A03901	Stationery					173,000
A0390A	Sports Activities					30,000
A0390B	Co-Curricular Activities					121,000
A09	**TOTAL PHYSICAL ASSETS**					**124,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**124,000**
A09701	Furniture and fixtures					124,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**174,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**94,000**
A13201	Furniture and Fixture					94,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**30,000**
A13802	Maintenance of playgrounds					30,000
GBPS - SYED SHAFI MUHAMMAD DADU DADU						**634,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1248	**GBPS - PIR GUNIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - PIR GUNIO DADU DADU						**256,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1249	**GBPS - PHOTO KHAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - PHOTO KHAN PANHWAR DADU DADU						**241,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1250	**GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1250 GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU					
GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU					263,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1251	**GBPS - TAJPUR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - TAJPUR DADU DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1252	**GBPS - BADANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - BADANI DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1253	**GBPS - ALLAH BUX DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ALLAH BUX DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1254	**GBPS - MUHBAT JALBANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - MUHBAT JALBANI DADU DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1255	**GBPS - BAXO CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BAXO CHANDIO DADU DADU						**262,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1256	**GBPS - MUKHTIAR NANDER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUKHTIAR NANDER DADU DADU						**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1257	**GBPS - MUHAMMAD SALEH RIND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUHAMMAD SALEH RIND DADU DADU						**283,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1258	**GBPS - GHULAM ALI BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - GHULAM ALI BHAND DADU DADU						**355,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1259	**GBPS - PHADANI PAHWAR1 DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - PHADANI PAHWAR1 DADU DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1260	**GBPS - GULAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - GULAN PANHWAR DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1261	**GBPS - KHAIR MUHAMMAD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KHAIR MUHAMMAD PANHWAR DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1262	**GBPS - SAIN DAD BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SAIN DAD BHAND DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1263	**GBPS - HUSSAIN DEHTO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - HUSSAIN DEHTO DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1264	**GGPS - CHHUTO BIRHMANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - CHHUTO BIRHMANI DADU DADU						**314,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1265	**GBPS - KHACHER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KHACHER DADU DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1266	**GBPS - MIR MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MIR MUHAMMAD DADU DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1267	**GBPS - ABDUL RAHIM ABRO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**167,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - ABDUL RAHIM ABRO DADU DADU						**378,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1268	**GBPS - AHMED KHAN BIRHAMANI (MOSQUE) DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1268 GBPS - AHMED KHAN BIRHAMANI (MOSQUE) DADU DADU					
GBPS - AHMED KHAN BIRHAMANI (MOSQUE) DADU DADU					269,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1269	**GBPS - WASIL NOONARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**69,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**57,000**
A03901	Stationery					39,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - WASIL NOONARI DADU DADU						**232,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1270	**GBPS - LAL SHAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - LAL SHAH DADU DADU						**340,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1271	**GBPS - MASOO KAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MASOO KAND DADU DADU						**318,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1272	**GBPS - DRAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DRAH DADU DADU						**272,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1273	**GBPS - AHMED BABAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - AHMED BABAR DADU DADU						**264,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1274	**GBPS - SHER MUAMMAD PANHWER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SHER MUAMMAD PANHWER DADU DADU						**286,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1275	**GBPS - SHAIKH GULAB DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SHAIKH GULAB DADU DADU						**278,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1276	**GBPS - MUHAMMAD KHAN KHUSHK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - MUHAMMAD KHAN KHUSHK DADU DADU						**322,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1277	**GBPS - MALOOK KHUSHIK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MALOOK KHUSHIK DADU DADU						**298,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1278	**GBPS - PANDHI SIYAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - PANDHI SIYAL DADU DADU						**348,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1279	**GBPS - JAN MUHAMMAD KHUSHK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JAN MUHAMMAD KHUSHK DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1280	**GBPS - FAREED KHUSHIK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**63,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**51,000**
A03901	Stationery					36,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					12,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**65,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**12,000**
A13201	Furniture and Fixture					12,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - FAREED KHUSHIK DADU DADU						**222,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1281	**GBPS - SAYED HASSAN SHAH@ MITHO KHAN KHAKI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1281 GBPS - SAYED HASSAN SHAH@ MITHO KHAN KHAKI DADU DADU					
GBPS - SAYED HASSAN SHAH@ MITHO KHAN KHAKI DADU DADU					262,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1282	**GBPS - KHERO ABRO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - KHERO ABRO DADU DADU						**307,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1283	**GBPS - DANO CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DANO CHANDIO DADU DADU						**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1284	**GBPS - GUL MUHAMMAD KOREJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
	GBPS - GUL MUHAMMAD KOREJO DADU DADU					**271,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1285	**GBPS - CHHUTTO MASTOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - CHHUTTO MASTOI DADU DADU						**303,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1286 GBPS - BHAI KHAN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**136,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**124,000**
A03901 Stationery					73,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					41,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**94,000**
A132 TOTAL FURNITURE AND FIXTURE					**34,000**
A13201 Furniture and Fixture					34,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GBPS - BHAI KHAN DADU DADU					**332,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1287	**GBPS - GHULAM HYDER BURERA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**146,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**134,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - GHULAM HYDER BURERA DADU DADU						**347,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1288	**GBPS - DODANI JAMALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**173,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**161,000**
A03901	Stationery					91,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					56,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - DODANI JAMALI DADU DADU						**388,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1289	**GBPS - ALLAH BUX KORAI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ALLAH BUX KORAI DADU DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1290	**GBPS - ALI BUX MASTOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALI BUX MASTOI DADU DADU						**295,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1291	**GBPS - IBRAHIM MASTOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - IBRAHIM MASTOI DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1292	**GBPS - SALEH ADMANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SALEH ADMANI DADU DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1293	**GBPS - KHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - KHAND DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1294	**GBPS - KARIMDAD LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**214,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**202,000**
A03901	Stationery					112,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - KARIMDAD LUND DADU DADU						**450,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1295	**GBPS - ISLAM PUR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ISLAM PUR DADU DADU						**250,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1296	**GBPS - MUHAMMAD KHAN CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUHAMMAD KHAN CHANDIO DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1297 GBPS - HAITAM JATOI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**165,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**153,000**
A03901 Stationery					87,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					53,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**105,000**
A132 TOTAL FURNITURE AND FIXTURE					**42,000**
A13201 Furniture and Fixture					42,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GBPS - HAITAM JATOI DADU DADU					**375,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1298	**GBPS - DAUD PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - DAUD PANHWAR DADU DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1299	**GBPS - MORCHO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MORCHO DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1300	**GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1300 GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU					
GBPS - MUHAMMAD RAMZAN PANHWAR DADU DADU					**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1301	**GBPS - PATTNI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - PATTNI DADU DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1302	**GBPS - LAL BUX PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - LAL BUX PANHWAR DADU DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1303 GBPS - ESSO PANHWWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**79,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - ESSO PANHWWAR DADU DADU					**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1304	**GBPS - SAYED NABAN SHAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SAYED NABAN SHAH DADU DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1305	**GBPS - NANGO SAIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - NANGO SAIN DADU DADU						**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1306	**GBPS - SATHI PALH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SATHI PALH DADU DADU						**307,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1307	**GBPS - MULLO SALEH PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MULLO SALEH PANHWAR DADU DADU						**250,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1308	**GBPS - MUHAMMAD BUX KORAI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**86,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**74,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MUHAMMAD BUX KORAI DADU DADU						**257,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1309	**GBPS - SAJJAN ABRO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - SAJJAN ABRO DADU DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1310	**GBPS - BAMBIA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - BAMBIA DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1311	**GBPS - JALAL KHAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**155,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**143,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - JALAL KHAN PANHWAR DADU DADU						**361,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1312	**GBPS - MURAD JUNEJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MURAD JUNEJO DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1313	**GBPS - DHANI BUX BHUTTO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DHANI BUX BHUTTO DADU DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1314	**GBPS - MUHAMMAD ALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MUHAMMAD ALI DADU DADU						**253,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1315	**GBPS - MALKANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - MALKANI DADU DADU						**400,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1316	**GBPS - MAKI MASJID DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**303,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**291,000**
A03901	Stationery					156,000
A0390A	Sports Activities					27,000
A0390B	Co-Curricular Activities					108,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**161,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**84,000**
A13201	Furniture and Fixture					84,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**27,000**
A13802	Maintenance of playgrounds					27,000
GBPS - MAKI MASJID DADU DADU						**584,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1317	**GBPS - KANDI NAWAZIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KANDI NAWAZIO DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1318	**GBPS - MAKORO KUN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - MAKORO KUN DADU DADU						**348,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1319	**GBPS - ALLAH RAKHIYO PANJABI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - ALLAH RAKHIYO PANJABI DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1320	**GBPS - GHULAM MUHAMMAD BABAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - GHULAM MUHAMMAD BABAR DADU DADU						**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1321 GBPS - PIR KARAMULLAH DADU DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - PIR KARAMULLAH DADU DADU					**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1322	**GBPS - GULAN-JA-BHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GULAN-JA-BHAN DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1323	**GBPS - HAJI KHAN KHOSO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - HAJI KHAN KHOSO DADU DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1324	**GBPS - BAHADUR PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - BAHADUR PANHWAR DADU DADU						**279,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1325	**GBPS - JUBERJI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - JUBERJI DADU DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1326	**GBPS - GHULAM MUHAMMAD PUNJABI A DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**76,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**64,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1326 GBPS - GHULAM MUHAMMAD PUNJABI A DADU DADU					
GBPS - GHULAM MUHAMMAD PUNJABI A DADU DADU					**242,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1327	**GBPS - KALOO LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KALOO LUND DADU DADU						**285,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1328	**GBPS - GHAZI PALEH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GHAZI PALEH DADU DADU						**328,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1329	**GBPS - HAJI ABDULLAH BHURT DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - HAJI ABDULLAH BHURT DADU DADU						**307,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1330 GBPS - MUHAMMAD HASHIM PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**237,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**225,000**
A03901 Stationery					123,000
A0390A Sports Activities					20,000
A0390B Co-Curricular Activities					82,000
A09 TOTAL PHYSICAL ASSETS					**113,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**113,000**
A09701 Furniture and fixtures					113,000
A13 TOTAL REPAIRS AND MAINTENANCE					**134,000**
A132 TOTAL FURNITURE AND FIXTURE					**64,000**
A13201 Furniture and Fixture					64,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**20,000**
A13802 Maintenance of playgrounds					20,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1330 GBPS - MUHAMMAD HASHIM PANHWAR DADU DADU					
GBPS - MUHAMMAD HASHIM PANHWAR DADU DADU					**484,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1331	**GBPS - ANMB PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**67,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**55,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - ANMB PANHWAR DADU DADU						**228,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1332	**GBPS - MAKOO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - MAKOO PANHWAR DADU DADU						**337,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1333	**GBPS - HAFIZ NOORMUHAMMAD BOUK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1333 GBPS - HAFIZ NOORMUHAMMAD BOUK DADU DADU					
GBPS - HAFIZ NOORMUHAMMAD BOUK DADU DADU					**264,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1334	**GBPS - MULLO HASSAN PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MULLO HASSAN PANHWAR DADU DADU						**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1335	**GBPS - BABU PANHWAR@ JHANDO JAMALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1335 GBPS - BABU PANHWAR@ JHANDO JAMALI DADU DADU					
GBPS - BABU PANHWAR@ JHANDO JAMALI DADU DADU					**273,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1336	**GBPS - GAJI PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GAJI PANHWAR DADU DADU						**295,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1337	**GBPS - MUHAMMAD ISMAIL HINGORO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1337 GBPS - MUHAMMAD ISMAIL HINGORO DADU DADU					
GBPS - MUHAMMAD ISMAIL HINGORO DADU DADU					**249,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1338	**GBPS - PEER SHAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - PEER SHAH DADU DADU						**273,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1339 GBPS - MUHAMMAD SIDDQUE JAMALI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**101,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**89,000**
A03901 Stationery					55,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					27,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1339 GBPS - MUHAMMAD SIDDQUE JAMALI DADU DADU					
GBPS - MUHAMMAD SIDDQUE JAMALI DADU DADU					**279,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1340	**GBPS - SULTAN BOUK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**156,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**144,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SULTAN BOUK DADU DADU						**362,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1341	**GBPS - ALLAH RAKHOO SUHAQ DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ALLAH RAKHOO SUHAQ DADU DADU						**252,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1342	**GBPS - SURFANI BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SURFANI BHAND DADU DADU						**294,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1343	**GBPS - JEWEN JI MJANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**70,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**58,000**
A03901	Stationery					39,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - JEWEN JI MJANI DADU DADU						**233,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1344	**GBPS - FAZUL MUHAMMAD KABOORO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - FAZUL MUHAMMAD KABOORO DADU DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1345	**GBPS - MUHAMMAD ISMAIL BABAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - MUHAMMAD ISMAIL BABAR DADU DADU						**325,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1346	**GBPS - FARIDANI LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - FARIDANI LUND DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1347	**GBPS - DADAN BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**67,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**55,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - DADAN BHAND DADU DADU						**228,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1348	**GBPS - GUL MUHAMMAD WARYASO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GUL MUHAMMAD WARYASO DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1349	**GBPS - LONG PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - LONG PANHWAR DADU DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1350	**GBPS - HAFIZ FAIZ MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**179,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**167,000**
A03901	Stationery					94,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - HAFIZ FAIZ MUHAMMAD DADU DADU						**398,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1351	**GBPS - GHAZI KHAN JAMALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - GHAZI KHAN JAMALI DADU DADU						**418,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1352	**GGPS - KUMBHAR MOHALLA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**207,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GGPS - KUMBHAR MOHALLA DADU DADU						**442,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1353	**GBPS - KARAM ALI HATTAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - KARAM ALI HATTAR DADU DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1354 GBPS - PECHOOHA DADU DADU					
A03 TOTAL OPERATING EXPENSES					**91,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**79,000**
A03901 Stationery					50,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					23,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - PECHOOHA DADU DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1355	**GBPS - KORO KHAN QAMBRANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**137,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**125,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - KORO KHAN QAMBRANI DADU DADU						**333,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1356	**GBPS - BURIRA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**144,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**132,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - BURIRA DADU DADU						**344,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1357	**GBPS - GHULAM MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - GHULAM MUHAMMAD DADU DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1358	**GBPS - NABI BUX SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - NABI BUX SOLANGI DADU DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1359 GGPS - MAKI MASJID DADU DADU					
A03 TOTAL OPERATING EXPENSES					**150,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**144,000**
A03901 Stationery					83,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					49,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**102,000**
A132 TOTAL FURNITURE AND FIXTURE					**40,000**
A13201 Furniture and Fixture					40,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GGPS - MAKI MASJID DADU DADU					**356,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1360	**GBPS - GUL MUHAMMAD MAGSI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**243,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**231,000**
A03901	Stationery					126,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					84,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**137,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**66,000**
A13201	Furniture and Fixture					66,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - GUL MUHAMMAD MAGSI DADU DADU						**494,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1361	**GBPS - MOHIB ALI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**209,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**197,000**
A03901	Stationery					109,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					70,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - MOHIB ALI DADU DADU						**443,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1362 GBPS - DARWESHANI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**94,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**82,000**
A03901 Stationery					52,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - DARWESHANI DADU DADU					**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1363	**GBPS - MOHIB PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MOHIB PANHWAR DADU DADU						**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1364	**GBPS - HAJI HASHIM LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - HAJI HASHIM LUND DADU DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1365	**GBPS - GHULAM HYD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GHULAM HYD DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1366	**GBPS - MUHAMMAD HASSAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MUHAMMAD HASSAN DADU DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1367	**GBPS - MAKHDOOM BILAWAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**291,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**279,000**
A03901	Stationery					150,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					103,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**156,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**80,000**
A13201	Furniture and Fixture					80,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - MAKHDOOM BILAWAL DADU DADU						**566,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1368	**GBPS - KAHASA CHANDIA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - KAHASA CHANDIA DADU DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1369 GBPS - WALI JI MIANI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**97,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**85,000**
A03901 Stationery					53,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					26,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**78,000**
A132 TOTAL FURNITURE AND FIXTURE					**22,000**
A13201 Furniture and Fixture					22,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - WALI JI MIANI DADU DADU					**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1370	**GBPS - SHARIF ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SHARIF ABAD DADU DADU						**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1371	**GBPS - BUDHO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - BUDHO PANHWAR DADU DADU						**234,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1372	**GBPS - KAMAL CHANDIO@ SARFANI ABRA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1372 GBPS - KAMAL CHANDIO@ SARFANI ABRA DADU DADU					
GBPS - KAMAL CHANDIO@ SARFANI ABRA DADU DADU					**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1373	**GBPS - SULTAN BHA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SULTAN BHA DADU DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1374	**GBPS - MUHAMMAD QASIM CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - MUHAMMAD QASIM CHANDIO DADU DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1375	**GBPS - MUSLIM CHH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**373,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**361,000**
A03901	Stationery					191,000
A0390A	Sports Activities					34,000
A0390B	Co-Curricular Activities					136,000
A09	**TOTAL PHYSICAL ASSETS**					**128,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**128,000**
A09701	Furniture and fixtures					128,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**189,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**105,000**
A13201	Furniture and Fixture					105,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**34,000**
A13802	Maintenance of playgrounds					34,000
GBPS - MUSLIM CHH DADU DADU						**690,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1376	**GBPS - HAZUR CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - HAZUR CHANDIO DADU DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1377	**GBPS - BAGH HAZUR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BAGH HAZUR DADU DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1378	**GBPS - GUL MUHAMM DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - GUL MUHAMM DADU DADU						**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1379	**GBPS - QABIL JA BHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**184,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**172,000**
A03901	Stationery					97,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - QABIL JA BHAN DADU DADU						**404,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1380	**GBPS - CHUTTO KHAN BIRHAMANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - CHUTTO KHAN BIRHAMANI DADU DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1381	**GBPS - SHER MUHAM PANHWER DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SHER MUHAM PANHWER DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1382 GBPS - ANDAL CHAN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**230,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**218,000**
A03901 Stationery					119,000
A0390A Sports Activities					20,000
A0390B Co-Curricular Activities					79,000
A09 TOTAL PHYSICAL ASSETS					**112,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**112,000**
A09701 Furniture and fixtures					112,000
A13 TOTAL REPAIRS AND MAINTENANCE					**132,000**
A132 TOTAL FURNITURE AND FIXTURE					**62,000**
A13201 Furniture and Fixture					62,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**20,000**
A13802 Maintenance of playgrounds					20,000
GBPS - ANDAL CHAN DADU DADU					**474,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1383	**GBPS - ALLAH DAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ALLAH DAD DADU DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1384	**GBPS - ALI ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**166,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**154,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					53,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - ALI ABAD DADU DADU						**377,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1385	**GBPS - PIR BUX SHAHNI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - PIR BUX SHAHNI DADU DADU						**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1386	**GBPS - HAJI KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - HAJI KHAN DADU DADU						**280,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1387	**GBPS - NOOR PUR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - NOOR PUR DADU DADU						**250,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1388	**GBPS - MUHAMMAD ISMAIL AT SAEED KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1388 GBPS - MUHAMMAD ISMAIL AT SAEED KHAN DADU DADU					
GBPS - MUHAMMAD ISMAIL AT SAEED KHAN DADU DADU					**313,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1389	**GBPS - PIR SHER @ MAKKI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - PIR SHER @ MAKKI DADU DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1390	**GBPS - PIR ISMAIL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - PIR ISMAIL DADU DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1391	**GGPS - PAT NO.2 DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**157,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**145,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - PAT NO.2 DADU DADU						**363,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1392	**GBPS - RAHIM DINO MOHRAI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - RAHIM DINO MOHRAI DADU DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1393	**GGPS - SYED QADIR SHAH@ SALEH ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1393 GGPS - SYED QADIR SHAH@ SALEH ABAD DADU DADU					
GGPS - SYED QADIR SHAH@ SALEH ABAD DADU DADU					**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1394	**GGPS - JIAND LASHARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**340,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**328,000**
A03901	Stationery					174,000
A0390A	Sports Activities					31,000
A0390B	Co-Curricular Activities					123,000
A09	**TOTAL PHYSICAL ASSETS**					**124,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**124,000**
A09701	Furniture and fixtures					124,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**176,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**95,000**
A13201	Furniture and Fixture					95,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**31,000**
A13802	Maintenance of playgrounds					31,000
GGPS - JIAND LASHARI DADU DADU						**640,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1395	**GBPS - ABDULLAH MIR BAHAR @RAWAT ZARDARI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1395 GBPS - ABDULLAH MIR BAHAR @RAWAT ZARDARI DADU DADU					
GBPS - ABDULLAH MIR BAHAR @RAWAT ZARDARI DADU DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1396	**GBPS - KARAM KHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - KARAM KHAN DADU DADU						**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1397	**GBPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**244,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**232,000**
A03901	Stationery					127,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					84,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**137,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**66,000**
A13201	Furniture and Fixture					66,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1397 GBPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU					
GBPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU					495,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1398	**GBPS - CHARO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**240,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**228,000**
A03901	Stationery					124,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					83,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**136,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**65,000**
A13201	Furniture and Fixture					65,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - CHARO MEHAR DADU						**489,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1399	**GGPS - GHARIBABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - GHARIBABAD DADU DADU						**303,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1400	**GGPS - NAREWAL LUND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - NAREWAL LUND DADU DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1401 GGPS - KHAIR MOHD PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**103,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**91,000**
A03901 Stationery					56,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					28,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GGPS - KHAIR MOHD PANHWAR DADU DADU					**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1402 GGPS - PIARO GOTH GGMS DADU DADU					
A03 TOTAL OPERATING EXPENSES					**135,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**123,000**
A03901 Stationery					72,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					41,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**94,000**
A132 TOTAL FURNITURE AND FIXTURE					**34,000**
A13201 Furniture and Fixture					34,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GGPS - PIARO GOTH GGMS DADU DADU					**331,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1403	**GGPS - DIN MOHAMMAD SHAHANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - DIN MOHAMMAD SHAHANI DADU DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1404 GGPS - KHAN MUHAMMAD ABAD DADU DADU					
A03 TOTAL OPERATING EXPENSES					**123,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**111,000**
A03901 Stationery					66,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					36,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**89,000**
A132 TOTAL FURNITURE AND FIXTURE					**30,000**
A13201 Furniture and Fixture					30,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GGPS - KHAN MUHAMMAD ABAD DADU DADU					**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1405	**GGPS - ALLAH ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - ALLAH ABAD DADU DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1406	**GGPS - NOORJA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - NOORJA DADU DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1407	**GGPS - AHMED KHAN BIRHAMANI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GGPS - AHMED KHAN BIRHAMANI DADU DADU						**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1408	**GGPS - SIYAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**203,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**191,000**
A03901	Stationery					106,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					68,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**121,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**54,000**
A13201	Furniture and Fixture					54,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GGPS - SIYAL DADU DADU						**433,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1409	**GGPS - DUABO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GGPS - DUABO DADU DADU						**403,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1410	**GGPS - PECHOOHA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - PECHOOHA DADU DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1411	**GGPS - PIARO ARAIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - PIARO ARAIN DADU DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1412	**GGPS - IBRAHIM CHANDIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - IBRAHIM CHANDIO DADU DADU						**326,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1413	**GGPS - KHUDABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - KHUDABAD DADU DADU						**358,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1414	**GGPS - MAZDOORABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**438,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**432,000**
A03901	Stationery					227,000
A0390A	Sports Activities					41,000
A0390B	Co-Curricular Activities					164,000
A09	**TOTAL PHYSICAL ASSETS**					**136,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**136,000**
A09701	Furniture and fixtures					136,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**217,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**126,000**
A13201	Furniture and Fixture					126,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**41,000**
A13802	Maintenance of playgrounds					41,000
GGPS - MAZDOORABAD DADU DADU						**791,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1415	**GGPS - ABDUL RAHEEM JO KHOOH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - ABDUL RAHEEM JO KHOOH DADU DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1416 GGPS - FAZALUDDIN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**103,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**97,000**
A03901 Stationery					59,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					30,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**84,000**
A132 TOTAL FURNITURE AND FIXTURE					**26,000**
A13201 Furniture and Fixture					26,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - FAZALUDDIN DADU DADU					**286,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1417	**GGPS - AKHOOND MOHALA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**134,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - AKHOOND MOHALA DADU DADU						**333,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1418	**GGPS - ISLAM-U-DIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**293,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**287,000**
A03901	Stationery					154,000
A0390A	Sports Activities					27,000
A0390B	Co-Curricular Activities					106,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**160,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**83,000**
A13201	Furniture and Fixture					83,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**27,000**
A13802	Maintenance of playgrounds					27,000
GGPS - ISLAM-U-DIN DADU DADU						**573,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1419	**GGPS - SHAHNI PARA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**251,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**245,000**
A03901	Stationery					133,000
A0390A	Sports Activities					22,000
A0390B	Co-Curricular Activities					90,000
A09	**TOTAL PHYSICAL ASSETS**					**115,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**115,000**
A09701	Furniture and fixtures					115,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**142,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**70,000**
A13201	Furniture and Fixture					70,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**22,000**
A13802	Maintenance of playgrounds					22,000
GGPS - SHAHNI PARA DADU DADU						**508,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1420	**GGPS - MEMON MOHALLA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**224,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**218,000**
A03901	Stationery					119,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					79,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GGPS - MEMON MOHALLA DADU DADU						**468,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1421	**GGPS - WAHDAT COLONY DADU DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - WAHDAT COLONY DADU DADU DADU						**319,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1422 GGPS - KHERO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**143,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**131,000**
A03901 Stationery					76,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					44,000
A09 TOTAL PHYSICAL ASSETS					**103,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**103,000**
A09701 Furniture and fixtures					103,000
A13 TOTAL REPAIRS AND MAINTENANCE					**97,000**
A132 TOTAL FURNITURE AND FIXTURE					**36,000**
A13201 Furniture and Fixture					36,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GGPS - KHERO DADU DADU					**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1423	**GGPS - JAN MUHAMM DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - JAN MUHAMM DADU DADU						**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1424	**GGPS - SHARIF ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - SHARIF ABAD DADU DADU						**239,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1425	**GGPS - SAEEDULLAH DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - SAEEDULLAH DADU DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1426	**GGPS - QAZI PIR MUHAMMAD SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1426 GGPS - QAZI PIR MUHAMMAD SOLANGI DADU DADU					
GGPS - QAZI PIR MUHAMMAD SOLANGI DADU DADU					**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1427	**GGPS - LUTUF ALI BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**136,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - LUTUF ALI BHAND DADU DADU						**332,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1428	**GGPS - PIR SHAH NAWAZ DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - PIR SHAH NAWAZ DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1429 GGPS - PIR BUX COLONY DADU DADU					
A03 TOTAL OPERATING EXPENSES					**161,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**155,000**
A03901 Stationery					88,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					54,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**106,000**
A132 TOTAL FURNITURE AND FIXTURE					**43,000**
A13201 Furniture and Fixture					43,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GGPS - PIR BUX COLONY DADU DADU					**372,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1430	**GBPS - UMER PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - UMER PANHWAR DADU DADU						**348,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1431	**GGPS - MUKHTIAR NANGAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - MUKHTIAR NANGAR DADU DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1432 GGPS - MAIN DADU JAGAT ABAD DADU DADU					
A03 TOTAL OPERATING EXPENSES					**207,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**201,000**
A03901 Stationery					111,000
A0390A Sports Activities					18,000
A0390B Co-Curricular Activities					72,000
A09 TOTAL PHYSICAL ASSETS					**111,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**111,000**
A09701 Furniture and fixtures					111,000
A13 TOTAL REPAIRS AND MAINTENANCE					**125,000**
A132 TOTAL FURNITURE AND FIXTURE					**57,000**
A13201 Furniture and Fixture					57,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**18,000**
A13802 Maintenance of playgrounds					18,000
GGPS - MAIN DADU JAGAT ABAD DADU DADU					**443,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1433 GGPS - GAHELA PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**75,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**63,000**
A03901 Stationery					42,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					17,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**70,000**
A132 TOTAL FURNITURE AND FIXTURE					**16,000**
A13201 Furniture and Fixture					16,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GGPS - GAHELA PANHWAR DADU DADU					**240,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1434	**GGPS - DARI KHAIR MUHAMMAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - DARI KHAIR MUHAMMAD DADU DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1435	**GGPS - BUDHO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - BUDHO PANHWAR DADU DADU						**278,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1436	**GGPS - HUSSAIN ABAD DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - HUSSAIN ABAD DADU DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1437	**GGPS - IBRAHIM KACHI PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - IBRAHIM KACHI PANHWAR DADU DADU						**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1438 GGPS - GAJI PANHWAR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**125,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**113,000**
A03901 Stationery					67,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					37,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**90,000**
A132 TOTAL FURNITURE AND FIXTURE					**31,000**
A13201 Furniture and Fixture					31,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GGPS - GAJI PANHWAR DADU DADU					**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1439 GGPS - ARZ MUHAMMAD KHOSO DADU DADU					
A03 TOTAL OPERATING EXPENSES					**133,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**121,000**
A03901 Stationery					71,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					40,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**93,000**
A132 TOTAL FURNITURE AND FIXTURE					**33,000**
A13201 Furniture and Fixture					33,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GGPS - ARZ MUHAMMAD KHOSO DADU DADU					**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1440 GGPS - MUHAMMAD KHAN DADU DADU					
A03 TOTAL OPERATING EXPENSES					**173,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**161,000**
A03901 Stationery					91,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					56,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**109,000**
A132 TOTAL FURNITURE AND FIXTURE					**45,000**
A13201 Furniture and Fixture					45,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GGPS - MUHAMMAD KHAN DADU DADU					**388,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1441 GGPS - MENA DADU DADU					
A03 TOTAL OPERATING EXPENSES					**117,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**105,000**
A03901 Stationery					63,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					34,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**86,000**
A132 TOTAL FURNITURE AND FIXTURE					**28,000**
A13201 Furniture and Fixture					28,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - MENA DADU DADU					**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1442	**GGPS - MUHAMMAD AALI BURDI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**221,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**209,000**
A03901	Stationery					115,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					75,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**129,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**60,000**
A13201	Furniture and Fixture					60,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GGPS - MUHAMMAD AALI BURDI DADU DADU						**461,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1443 GGPS - KARIM DAD LUND DADU DADU					
A03 TOTAL OPERATING EXPENSES					**155,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**143,000**
A03901 Stationery					82,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					49,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**102,000**
A132 TOTAL FURNITURE AND FIXTURE					**40,000**
A13201 Furniture and Fixture					40,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GGPS - KARIM DAD LUND DADU DADU					**361,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1444	**GGPS - ADAM PANHAWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - ADAM PANHAWAR DADU DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1445	**GGPS - MUHAMMAD BUX KORAI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - MUHAMMAD BUX KORAI DADU DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1446 GGPS - SITA VILLAGE DADU DADU					
A03 TOTAL OPERATING EXPENSES					**143,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**131,000**
A03901 Stationery					76,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					44,000
A09 TOTAL PHYSICAL ASSETS					**103,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**103,000**
A09701 Furniture and fixtures					103,000
A13 TOTAL REPAIRS AND MAINTENANCE					**97,000**
A132 TOTAL FURNITURE AND FIXTURE					**36,000**
A13201 Furniture and Fixture					36,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GGPS - SITA VILLAGE DADU DADU					**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1447 GGPS - MUHAMMAD ALI MASTOI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**115,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**103,000**
A03901 Stationery					62,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					33,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**85,000**
A132 TOTAL FURNITURE AND FIXTURE					**27,000**
A13201 Furniture and Fixture					27,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - MUHAMMAD ALI MASTOI DADU DADU					**300,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1448	**GGPS - JUMO PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - JUMO PANHWAR DADU DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1449	**GGPS - GHULAM PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - GHULAM PANHWAR DADU DADU						**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1450 GGPS - HAJI MUHAMMAD SIDDIQ DADU DADU					
A03 TOTAL OPERATING EXPENSES					**105,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**93,000**
A03901 Stationery					57,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					29,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GGPS - HAJI MUHAMMAD SIDDIQ DADU DADU					**285,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1451	**GGPS - MEEHON BHAND DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - MEEHON BHAND DADU DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1452	**GGPS - WADHIO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - WADHIO DADU DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1453	**GGPS - BUTTH MOHA DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**163,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GGPS - BUTTH MOHA DADU DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1454	**GGPS - AHMED KHAN JATOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - AHMED KHAN JATOI DADU DADU						**346,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1455	**GGPS - GUL MUHAMMAD MAGSI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - GUL MUHAMMAD MAGSI DADU DADU						**297,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1456 GGPS - NABI BUX DADU DADU					
A03 TOTAL OPERATING EXPENSES					**115,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**103,000**
A03901 Stationery					62,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					33,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**86,000**
A132 TOTAL FURNITURE AND FIXTURE					**28,000**
A13201 Furniture and Fixture					28,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - NABI BUX DADU DADU					**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1457 GGPS - ARBI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**97,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**91,000**
A03901 Stationery					56,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					28,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GGPS - ARBI DADU DADU					**276,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1458	**GGPS - SAEEDANKO POTHO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GGPS - SAEEDANKO POTHO DADU DADU						**252,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1459	**GGPS - PAT NO.I DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - PAT NO.I DADU DADU						**298,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1460	**GGPS - MITHI WAHAN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - MITHI WAHAN DADU DADU						**355,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1461	**GGPS - MURAD JUNEJO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GGPS - MURAD JUNEJO DADU DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1462	**GGPS - HAMZO KHAN KHUSHIK DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - HAMZO KHAN KHUSHIK DADU DADU						**295,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1463 GGPS - RAWAT ZANOUR DADU DADU					
A03 TOTAL OPERATING EXPENSES					**105,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**93,000**
A03901 Stationery					57,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					29,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GGPS - RAWAT ZANOUR DADU DADU					**285,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1464	**GGPS - MAKHDOOM BILAWAL DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**166,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**154,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					53,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GGPS - MAKHDOOM BILAWAL DADU DADU						**377,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1465	**GBPS - ALI BUX MAHARAJ KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**196,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**184,000**
A03901	Stationery					103,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1465 GBPS - ALI BUX MAHARAJ KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI BUX MAHARAJ KHAIRPUR NATHAN SHAH DADU					**423,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1466	**GBPS - LOHARO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**64,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**52,000**
A03901	Stationery					37,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					12,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**65,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**12,000**
A13201	Furniture and Fixture					12,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - LOHARO MEHAR DADU						**223,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1467	**GBPS - AMBAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - AMBAR MEHAR DADU						**312,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1468 GBPS - SHADI KHAN MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**225,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**213,000**
A03901 Stationery					117,000
A0390A Sports Activities					19,000
A0390B Co-Curricular Activities					77,000
A09 TOTAL PHYSICAL ASSETS					**112,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**112,000**
A09701 Furniture and fixtures					112,000
A13 TOTAL REPAIRS AND MAINTENANCE					**130,000**
A132 TOTAL FURNITURE AND FIXTURE					**61,000**
A13201 Furniture and Fixture					61,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**19,000**
A13802 Maintenance of playgrounds					19,000
GBPS - SHADI KHAN MEHAR DADU					**467,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1469	**GBPS - JAM BHURT MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - JAM BHURT MEHAR DADU						**373,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1470	**GBPS - BANDHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**167,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**155,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - BANDHI MEHAR DADU						**379,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1471	**GBPS - RANJHO JHATIAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - RANJHO JHATIAL MEHAR DADU						**314,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1472	**GBPS - SHER MUHAMMAD CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SHER MUHAMMAD CHANDIO MEHAR DADU						**337,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1473	**GBPS - DARA JAJ MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DARA JAJ MEHAR DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1474	**GBPS - WALI MUHAMMAD GORAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**221,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**209,000**
A03901	Stationery					115,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					75,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - WALI MUHAMMAD GORAR MEHAR DADU						**460,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1475	**GBPS - MEHRAB LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MEHRAB LAKHAIR MEHAR DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1476	**GBPS - LAL KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - LAL KHAN KHOSO MEHAR DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1477	**GBPS - MASO KHAN JALBANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**259,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**247,000**
A03901	Stationery					134,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					90,000
A09	**TOTAL PHYSICAL ASSETS**					**115,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**115,000**
A09701	Furniture and fixtures					115,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**144,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**71,000**
A13201	Furniture and Fixture					71,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - MASO KHAN JALBANI MEHAR DADU						**518,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1478	**GBPS - SOOMAR TEWINO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SOOMAR TEWINO MEHAR DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1479 GBPS - ALLAH DITO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**183,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**171,000**
A03901 Stationery					96,000
A0390A Sports Activities					15,000
A0390B Co-Curricular Activities					60,000
A09 TOTAL PHYSICAL ASSETS					**107,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**107,000**
A09701 Furniture and fixtures					107,000
A13 TOTAL REPAIRS AND MAINTENANCE					**113,000**
A132 TOTAL FURNITURE AND FIXTURE					**48,000**
A13201 Furniture and Fixture					48,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**15,000**
A13802 Maintenance of playgrounds					15,000
GBPS - ALLAH DITO MEHAR DADU					**403,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1480	**GBPS - HASSAN ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - HASSAN ABAD MEHAR DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1481	**GBPS - GHULAM HUSSAIN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**149,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**137,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - GHULAM HUSSAIN MEHAR DADU						**352,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1482	**GBPS - LOUNG TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - LOUNG TUNIO MEHAR DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1483	**GBPS - GAHI KHAN JANWRI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GAHI KHAN JANWRI MEHAR DADU						**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1484	**GBPS - NABAN MAGSI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - NABAN MAGSI MEHAR DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1485	**GBPS - THEBA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**219,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**207,000**
A03901	Stationery					114,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					74,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - THEBA MEHAR DADU						**458,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1486	**GBPS - MISRI KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MISRI KHAN KHOSO MEHAR DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1487	**GBPS - GHARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**211,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**199,000**
A03901	Stationery					110,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					71,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - GHARI MEHAR DADU						**445,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1488	**GBPS - GULAN LAKHIAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GULAN LAKHIAR MEHAR DADU						**322,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1489	**GBPS - UMED DERO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - UMED DERO MEHAR DADU						**302,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1490	**GBPS - MILIO ISMAIL BROHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MILIO ISMAIL BROHI MEHAR DADU						**294,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1491	**GBPS - MALOOK MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MALOOK MACHHI MEHAR DADU						**314,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1492	**GBPS - GARHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GARHI MEHAR DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1493	**GBPS - GARKAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - GARKAN MEHAR DADU						**394,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1494	**GBPS - FAREEDABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**200,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**188,000**
A03901	Stationery					104,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					67,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**120,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**53,000**
A13201	Furniture and Fixture					53,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GBPS - FAREEDABAD MEHAR DADU						**429,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1495	**GBPS - WARYASO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - WARYASO MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1496	**GBPS - QASIM LASHARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - QASIM LASHARI MEHAR DADU						**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1497	**GBPS - AHMED KHAN CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - AHMED KHAN CHANDIO MEHAR DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1498	**GBPS - MIANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MIANI MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1499	**GBPS - GHULAM NABI BROHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GHULAM NABI BROHI MEHAR DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1500	**GBPS - RASOOL DIN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RASOOL DIN MEHAR DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1501 GBPS - OVER CROWD MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**191,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**179,000**
A03901 Stationery					100,000
A0390A Sports Activities					16,000
A0390B Co-Curricular Activities					63,000
A09 TOTAL PHYSICAL ASSETS					**108,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**108,000**
A09701 Furniture and fixtures					108,000
A13 TOTAL REPAIRS AND MAINTENANCE					**116,000**
A132 TOTAL FURNITURE AND FIXTURE					**50,000**
A13201 Furniture and Fixture					50,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**16,000**
A13802 Maintenance of playgrounds					16,000
GBPS - OVER CROWD MEHAR DADU					**415,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1502	**GBPS - ALIWAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALIWAL MEHAR DADU						**299,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1503	**GBPS - NEERAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - NEERAH MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1504	**GBPS - FAREED HATTAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - FAREED HATTAR MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1505	**GBPS - BASHIR AHMED WADHO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - BASHIR AHMED WADHO MEHAR DADU						**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1506 GBPS - FAQIR PUR MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**123,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**111,000**
A03901 Stationery					66,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					36,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**89,000**
A132 TOTAL FURNITURE AND FIXTURE					**30,000**
A13201 Furniture and Fixture					30,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GBPS - FAQIR PUR MEHAR DADU					**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1507	**GBPS - DAUD KANDHRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - DAUD KANDHRO MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1508	**GBPS - SHED ENGIN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**229,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**217,000**
A03901	Stationery					119,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					78,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - SHED ENGIN MEHAR DADU						**473,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1509	**GBPS - ABDUL HAMID JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**152,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**140,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - ABDUL HAMID JATOI MEHAR DADU						**357,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1510	**GBPS - DOST MUHAMMAD CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
	GBPS - DOST MUHAMMAD CHANDIO MEHAR DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1511	**GBPS - ABBAS ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ABBAS ABAD MEHAR DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1512	**GBPS - NAZIR ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - NAZIR ABAD MEHAR DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1513	**GBPS - NAWAB JO PAT MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - NAWAB JO PAT MEHAR DADU						**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1514	**GBPS - SYED JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**170,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**158,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - SYED JO GOTH MEHAR DADU						**384,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1515	**GBPS - JOGI MUHLA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**154,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**142,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - JOGI MUHLA MEHAR DADU						**359,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1516	**GBPS - GHULAM JANWARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GHULAM JANWARI MEHAR DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1517	**GBPS - DODO OTHWAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DODO OTHWAL MEHAR DADU						**286,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1518	**GBPS - MANKANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - MANKANI MEHAR DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1519	**GBPS - QAIM SHAH AGRA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - QAIM SHAH AGRA MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1520	**GBPS - HAJI KHAN HINGORO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**375,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**369,000**
A03901	Stationery					195,000
A0390A	Sports Activities					35,000
A0390B	Co-Curricular Activities					139,000
A09	**TOTAL PHYSICAL ASSETS**					**129,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**129,000**
A09701	Furniture and fixtures					129,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**193,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**108,000**
A13201	Furniture and Fixture					108,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**35,000**
A13802	Maintenance of playgrounds					35,000
GBPS - HAJI KHAN HINGORO MEHAR DADU						**697,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1521	**GBPS - CHAKER CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - CHAKER CHANDIO MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1522 GBPS - DODA PUR MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**93,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**81,000**
A03901 Stationery					51,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - DODA PUR MEHAR DADU					**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1523	**GBPS - MUHAMMAD YAQOOB SOLANGI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1523 GBPS - MUHAMMAD YAQOOB SOLANGI MEHAR DADU					
GBPS - MUHAMMAD YAQOOB SOLANGI MEHAR DADU					**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1524	**GBPS - KALOR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KALOR MEHAR DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1525	**GBPS - SHAH GODRI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SHAH GODRI MEHAR DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1526 GBPS - MISRI KHOSO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**93,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**81,000**
A03901 Stationery					51,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - MISRI KHOSO MEHAR DADU					**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1527	**GBPS - DUBI MIRZA SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - DUBI MIRZA SHAH MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1528	**GBPS - BUNDO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - BUNDO MEHAR DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1529	**GBPS - BEPARA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - BEPARA MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1530	**GBPS - SEENDHAL MAHESAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**403,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**391,000**
A03901	Stationery					206,000
A0390A	Sports Activities					37,000
A0390B	Co-Curricular Activities					148,000
A09	**TOTAL PHYSICAL ASSETS**					**131,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**131,000**
A09701	Furniture and fixtures					131,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**201,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**114,000**
A13201	Furniture and Fixture					114,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**37,000**
A13802	Maintenance of playgrounds					37,000
GBPS - SEENDHAL MAHESAR MEHAR DADU						**735,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1531	**GBPS - KANDIWAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KANDIWAR MEHAR DADU						**345,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1532	**GBPS - MASOO SAHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MASOO SAHAR MEHAR DADU						**247,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1533	**GBPS - KAMOON MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KAMOON MACHHI MEHAR DADU						**280,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1534	**GBPS - QAIM JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**229,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**217,000**
A03901	Stationery					119,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					78,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - QAIM JATOI MEHAR DADU						**473,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1535	**GBPS - MALHI LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MALHI LAKHAIR MEHAR DADU						**255,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1536	**GBPS - KHAIR MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - KHAIR MUHAMMAD MEHAR DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1537	**GBPS - MUREED TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUREED TUNIO MEHAR DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1538	**GBPS - GHARO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - GHARO MEHAR DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1539	**GBPS - SAFAR LAKHIAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SAFAR LAKHIAR MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1540	**GBPS - SAWAI JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SAWAI JATOI MEHAR DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1541	**GBPS - DOST ALI CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**136,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - DOST ALI CHANDIO MEHAR DADU						**332,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1542	**GBPS - KANDO SAHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KANDO SAHAR MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1543	**GBPS - MAZAN AGRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MAZAN AGRO MEHAR DADU						**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1544	**GBPS - KIRIR KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - KIRIR KHOSO MEHAR DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1545	**GBPS - LAKHOO LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - LAKHOO LAKHAIR MEHAR DADU						**325,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1546	**GBPS - QAZI ABDUL RAHMAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - QAZI ABDUL RAHMAN MEHAR DADU						**309,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1547	**GBPS - JUMO LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - JUMO LAKHAIR MEHAR DADU						**286,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1548	**GBPS - SANDO LAKHIAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SANDO LAKHIAR MEHAR DADU						**309,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1549	**GBPS - NARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**174,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**162,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					56,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - NARI MEHAR DADU						**389,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1550	**GBPS - BANHO LAKHIAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BANHO LAKHIAR MEHAR DADU						**272,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1551	**GBPS - AGHAMANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**304,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**292,000**
A03901	Stationery					157,000
A0390A	Sports Activities					27,000
A0390B	Co-Curricular Activities					108,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**161,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**84,000**
A13201	Furniture and Fixture					84,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**27,000**
A13802	Maintenance of playgrounds					27,000
GBPS - AGHAMANI MEHAR DADU						**585,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1552	**GBPS - HASUL KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**273,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**261,000**
A03901	Stationery					141,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					96,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**149,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**75,000**
A13201	Furniture and Fixture					75,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GBPS - HASUL KHOSO MEHAR DADU						**539,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1553	**GBPS - FAIZ MUHAMMAD CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - FAIZ MUHAMMAD CHANDIO MEHAR DADU						**253,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1554	**GGPS - LOUNG MAHESSAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**182,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**170,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GGPS - LOUNG MAHESSAR MEHAR DADU						**402,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1555	**GBPS - SULTAN BHATI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**211,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**199,000**
A03901	Stationery					110,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					71,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - SULTAN BHATI MEHAR DADU						**445,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1556	**GBPS - LOUNG MAHESAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**243,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**231,000**
A03901	Stationery					126,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					84,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**137,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**66,000**
A13201	Furniture and Fixture					66,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GBPS - LOUNG MAHESAR MEHAR DADU						**494,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1557	**GBPS - RAHRO SHARIF MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - RAHRO SHARIF MEHAR DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1558	**GBPS - RAHMOON TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - RAHMOON TUNIO MEHAR DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1559	**GBPS - SOJHRO KHAN BHAND MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SOJHRO KHAN BHAND MEHAR DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1560 GBPS - KANDO WAH MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**111,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**99,000**
A03901 Stationery					60,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					31,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**84,000**
A132 TOTAL FURNITURE AND FIXTURE					**26,000**
A13201 Furniture and Fixture					26,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GBPS - KANDO WAH MEHAR DADU					**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1561	**GBPS - WASSAYO JANWARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - WASSAYO JANWARI MEHAR DADU						**243,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1562	**GBPS - SHARIF MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SHARIF MEHAR DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1563	**GBPS - TAJ MUHAMMAD ZARDARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - TAJ MUHAMMAD ZARDARI MEHAR DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1564	**GBPS - RAJIBANI JANWARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**190,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - RAJIBANI JANWARI MEHAR DADU						**414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1565	**GBPS - JANI CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - JANI CHANDIO MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1566	**GBPS - WALI MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**190,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - WALI MUHAMMAD MEHAR DADU						**414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1567	**GBPS - AHMED KHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - AHMED KHAN MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1568	**GBPS - RAZA MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - RAZA MUHAMMAD MEHAR DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1569	**GBPS - DAKHANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - DAKHANI MEHAR DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1570	**GBPS - MAKHDOOM BILAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - MAKHDOOM BILAL MEHAR DADU						**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1571 GBPS - GOONGO TUNIO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**97,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**85,000**
A03901 Stationery					53,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					26,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**78,000**
A132 TOTAL FURNITURE AND FIXTURE					**22,000**
A13201 Furniture and Fixture					22,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - GOONGO TUNIO MEHAR DADU					**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1572	**GBPS - GAHI LANGHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GAHI LANGHAH MEHAR DADU						**302,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1573	**GBPS - ABDUL HAKIM DHILLO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ABDUL HAKIM DHILLO MEHAR DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1574	**GGPS - AGHIMANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - AGHIMANI MEHAR DADU						**299,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1575	**GBPS - MANJHI DHILLO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - MANJHI DHILLO MEHAR DADU						**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1576	**GBPS - SOOMER JAMALI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SOOMER JAMALI MEHAR DADU						**280,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1577	**GBPS - DEWAN JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - DEWAN JO GOTH MEHAR DADU						**299,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1578	**GBPS - AHMED KHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - AHMED KHAN MEHAR DADU						**285,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1579	**GBPS - PANAH JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - PANAH JATOI MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1580	**GBPS - CHOLI DEPAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - CHOLI DEPAR MEHAR DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1581	**GBPS - MATHIN AK KADHAI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - MATHIN AK KADHAI MEHAR DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1582	**GBPS - ALI MURAD HISBANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - ALI MURAD HISBANI MEHAR DADU						**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1583	**GBPS - BHAMBHA DERA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - BHAMBHA DERA MEHAR DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1584	**GBPS - NOOR MUHAMMAD JISKANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
	GBPS - NOOR MUHAMMAD JISKANI MEHAR DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1585	**GBPS - SAHARAN PUR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SAHARAN PUR MEHAR DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1586	**GBPS - KHONDI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - KHONDI MEHAR DADU						**326,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1587	**GBPS - MEHAR CHANNA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - MEHAR CHANNA MEHAR DADU						**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1588	**GBPS - SANWAL KARTOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**149,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**137,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SANWAL KARTOI MEHAR DADU						**352,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1589	**GBPS - DOST ALI KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DOST ALI KHOSO MEHAR DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1590	**GBPS - SHER MUHAMMAD KHASHELY MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1590 GBPS - SHER MUHAMMAD KHASHELY MEHAR DADU					
GBPS - SHER MUHAMMAD KHASHELY MEHAR DADU					**316,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1591	**GBPS - KHUDA DAD PATHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**289,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**277,000**
A03901	Stationery					149,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					102,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**156,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**80,000**
A13201	Furniture and Fixture					80,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - KHUDA DAD PATHAN MEHAR DADU						**564,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1592	**GBPS - ALLAH DINO TEWNO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - ALLAH DINO TEWNO MEHAR DADU						**418,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1593	**GBPS - WARAND JA BHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - WARAND JA BHAN MEHAR DADU						**279,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1594	**GBPS - MIR KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MIR KHAN KHOSO MEHAR DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1595	**GBPS - HAJI KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - HAJI KHAN KHOSO MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1596	**GBPS - ABDULLAH SODHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ABDULLAH SODHAR MEHAR DADU						**248,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1597	**GBPS - MAZAR KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MAZAR KHAN KHOSO MEHAR DADU						**258,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1598	**GBPS - THAPHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - THAPHAN MEHAR DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1599	**GBPS - WALI MUHAMMAD PANHWAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**291,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**279,000**
A03901	Stationery					150,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					103,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**156,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**80,000**
A13201	Furniture and Fixture					80,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - WALI MUHAMMAD PANHWAR MEHAR DADU						**566,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1600	**GBPS - BALI SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**259,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**247,000**
A03901	Stationery					134,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					90,000
A09	**TOTAL PHYSICAL ASSETS**					**115,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**115,000**
A09701	Furniture and fixtures					115,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**144,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**71,000**
A13201	Furniture and Fixture					71,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - BALI SHAH MEHAR DADU						**518,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1601	**GBPS - PHOTO MACHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**149,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**137,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - PHOTO MACHI MEHAR DADU						**352,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1602	**GBPS - MANGULI BUNGLI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MANGULI BUNGLI MEHAR DADU						**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1603	**GBPS - GHAFFAR ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GHAFFAR ABAD MEHAR DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1604	**GBPS - CHHUTO MIRWANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - CHHUTO MIRWANI MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1605	**GBPS - SUHRAB BHATTI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SUHRAB BHATTI MEHAR DADU						**288,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1606 GBPS - MUHAMMAD JHATIAL MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**139,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**127,000**
A03901 Stationery					74,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					42,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**96,000**
A132 TOTAL FURNITURE AND FIXTURE					**35,000**
A13201 Furniture and Fixture					35,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GBPS - MUHAMMAD JHATIAL MEHAR DADU					**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1607	**GBPS - ALLAH BUX JHATIAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**345,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**333,000**
A03901	Stationery					177,000
A0390A	Sports Activities					31,000
A0390B	Co-Curricular Activities					125,000
A09	**TOTAL PHYSICAL ASSETS**					**125,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**125,000**
A09701	Furniture and fixtures					125,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**178,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**97,000**
A13201	Furniture and Fixture					97,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**31,000**
A13802	Maintenance of playgrounds					31,000
GBPS - ALLAH BUX JHATIAL MEHAR DADU						**648,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1608	**GBPS - SAJJAN MEERWANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SAJJAN MEERWANI MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1609	**GBPS - GULSHAN-E-MADINA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**383,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**371,000**
A03901	Stationery					196,000
A0390A	Sports Activities					35,000
A0390B	Co-Curricular Activities					140,000
A09	**TOTAL PHYSICAL ASSETS**					**129,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**129,000**
A09701	Furniture and fixtures					129,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**193,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**108,000**
A13201	Furniture and Fixture					108,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**35,000**
A13802	Maintenance of playgrounds					35,000
GBPS - GULSHAN-E-MADINA MEHAR DADU						**705,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1610	**GBPS - ESSA MAHESSAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ESSA MAHESSAR MEHAR DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1611	**GGPS - ABDUL HAMID JI HURHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - ABDUL HAMID JI HURHI MEHAR DADU						**279,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1612	**GBPS - AHMED KHAN BHAND MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - AHMED KHAN BHAND MEHAR DADU						**448,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1613	**GBPS - ZAHRA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**157,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**145,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - ZAHRA MEHAR DADU						**363,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1614	**GBPS - ROSHAN THEBO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ROSHAN THEBO MEHAR DADU						**250,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1615	**GBPS - KOTHI KHOK MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - KOTHI KHOK MEHAR DADU						**400,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1616	**GBPS - MUHAMMAD DIN AWAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUHAMMAD DIN AWAN MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1617	**GBPS - GHULAM HYDER DAHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GHULAM HYDER DAHAR MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1618	**GBPS - NEW SHAH ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - NEW SHAH ABAD MEHAR DADU						**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1619	**GBPS - KOT BUXIAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KOT BUXIAL MEHAR DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1620	**GBPS - FAREEDABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**156,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**144,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - FAREEDABAD MEHAR DADU						**362,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1621	**GBPS - FAIZ MUHAMMAD KOLACHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - FAIZ MUHAMMAD KOLACHI MEHAR DADU						**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1622	**GBPS - KHAN MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KHAN MUHAMMAD MEHAR DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1623	**GBPS - KHAD JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**219,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**207,000**
A03901	Stationery					114,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					74,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - KHAD JO GOTH MEHAR DADU						**458,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1624	**GBPS - SABAN BALHARO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SABAN BALHARO MEHAR DADU						**339,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1625	**GBPS - GHANWAR ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - GHANWAR ABAD MEHAR DADU						**448,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1626	**GBPS - UMEDO GORA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - UMEDO GORA MEHAR DADU						**234,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1627	**GBPS - SHAHMIR BROHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SHAHMIR BROHI MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1628	**GBPS - SHAH SULTAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**211,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**199,000**
A03901	Stationery					110,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					71,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - SHAH SULTAN MEHAR DADU						**445,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1629	**GBPS - SHOLA KHOSA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**137,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**125,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - SHOLA KHOSA MEHAR DADU						**333,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1630	**GBPS - WALIO KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - WALIO KHOSO MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1631	**GBPS - QAIM KHAROS MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - QAIM KHAROS MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1632	**GBPS - ALI MARDAN JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - ALI MARDAN JATOI MEHAR DADU						**348,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1633	**GBPS - DARHOON GORAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DARHOON GORAR MEHAR DADU						**273,000**

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				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1634	**GBPS - MIAN JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MIAN JO GOTH MEHAR DADU						**312,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1635	**GBPS - KISHEY JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KISHEY JO GOTH MEHAR DADU						**348,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1636	**GBPS - SALAH JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SALAH JATOI MEHAR DADU						**343,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1637	**GBPS - MALOOK KALHORO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**187,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**175,000**
A03901	Stationery					98,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					62,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**114,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**49,000**
A13201	Furniture and Fixture					49,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - MALOOK KALHORO MEHAR DADU						**409,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1638	**GBPS - ANDUL TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**295,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**283,000**
A03901	Stationery					152,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					105,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**158,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**82,000**
A13201	Furniture and Fixture					82,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - ANDUL TUNIO MEHAR DADU						**573,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1639	**GBPS - KHAMISO MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - KHAMISO MACHHI MEHAR DADU						**418,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1640	**GBPS - ASHRAF SODHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ASHRAF SODHAR MEHAR DADU						**253,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1641	**GBPS - MANJAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**147,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**135,000**
A03901	Stationery					78,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					46,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - MANJAN MEHAR DADU						**348,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1642	**GBPS - QADIR BUX MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**152,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**140,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - QADIR BUX MEHAR DADU						**357,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1643	**GBPS - MITHO JHATIAL MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MITHO JHATIAL MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1644	**GBPS - ADHANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**136,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ADHANI MEHAR DADU						**332,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1645	**GBPS - SAEED KHAN CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SAEED KHAN CHANDIO MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1646	**GBPS - HUSSAIN ABAD GAHA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**86,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**74,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - HUSSAIN ABAD GAHA MEHAR DADU						**257,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1647	**GBPS - WALI MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - WALI MUHAMMAD MEHAR DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1648	**GBPS - JISKANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**190,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - JISKANI MEHAR DADU						**414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1649	**GBPS - QURBAN ABAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - QURBAN ABAD MEHAR DADU						**295,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1650	**GBPS - NOORPUR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - NOORPUR MEHAR DADU						**330,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1651	**GBPS - KHUDA DAD KHOS MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KHUDA DAD KHOS MEHAR DADU						**337,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1652	**GBPS - SYED JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**261,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**249,000**
A03901	Stationery					135,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					91,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**145,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**72,000**
A13201	Furniture and Fixture					72,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - SYED JO GOTH MEHAR DADU						**522,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1653	**GBPS - SHERO DEPAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - SHERO DEPAR MEHAR DADU						**248,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1654	**GBPS - KARAM KHAN KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KARAM KHAN KHOSO MEHAR DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1655	**GBPS - AWAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**276,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**264,000**
A03901	Stationery					143,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					97,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**150,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**76,000**
A13201	Furniture and Fixture					76,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GBPS - AWAN MEHAR DADU						**543,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1656	**GBPS - SYED ALI AKBAR SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - SYED ALI AKBAR SHAH MEHAR DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1657	**GBPS - MIANDAD CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MIANDAD CHANDIO MEHAR DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1658	**GGPS - KANDIWAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GGPS - KANDIWAR MEHAR DADU						**400,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1659	**GBPS - MALOOK KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MALOOK KHOSO MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1660	**GBPS - MOOSA SHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MOOSA SHAR MEHAR DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1661	**GBPS - WARIO SOLAGI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - WARIO SOLAGI MEHAR DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1662	**GBPS - LALAY JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - LALAY JO GOTH MEHAR DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1663	**GBPS - JAM JOGRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - JAM JOGRO MEHAR DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1664	**GBPS - BARIA PANHWAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - BARIA PANHWAR MEHAR DADU						**309,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1665	**GBPS - ABDUL SAMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**190,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**178,000**
A03901	Stationery					99,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					63,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**116,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**50,000**
A13201	Furniture and Fixture					50,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - ABDUL SAMAD MEHAR DADU						**414,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1666	**GBPS - KAMANGAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KAMANGAR MEHAR DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1667	**GBPS - BOTHRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - BOTHRO MEHAR DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1668	**GBPS - RAHIM DAD SOHO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - RAHIM DAD SOHO MEHAR DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1669	**GBPS - KAMAL PUR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KAMAL PUR MEHAR DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1670	**GBPS - BACHO WAHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - BACHO WAHAN MEHAR DADU						**422,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1671	**GBPS - FAZUL AGRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**173,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**161,000**
A03901	Stationery					91,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					56,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - FAZUL AGRO MEHAR DADU						**388,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1672	**GBPS - WARYAM JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - WARYAM JATOI MEHAR DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1673	**GBPS - THORHA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**152,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**140,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - THORHA MEHAR DADU						**357,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1674	**GBPS - SEELRA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SEELRA MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1675	**GBPS - HUSSAIN DEPAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**150,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**138,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - HUSSAIN DEPAR MEHAR DADU						**354,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1676	**GBPS - MUHAMMAD HASSAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**110,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**98,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MUHAMMAD HASSAN MEHAR DADU						**293,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1677	**GBPS - QADIR BUX RIND MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - QADIR BUX RIND MEHAR DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1678	**GBPS - HETHEEN AKH KADHA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - HETHEEN AKH KADHA MEHAR DADU						**346,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1679	**GBPS - DARI SOOMAR QAMBRANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - DARI SOOMAR QAMBRANI MEHAR DADU						**295,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1680	**GBPS - DARO SHEEHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**165,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**153,000**
A03901	Stationery					87,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					53,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - DARO SHEEHAN MEHAR DADU						**375,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1681	**GBPS - HOTI NAREJO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - HOTI NAREJO MEHAR DADU						**386,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1682	**GBPS - ANDER LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ANDER LAKHAIR MEHAR DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1683	**GGPS - MASOO SAHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**67,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**55,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GGPS - MASOO SAHAR MEHAR DADU						**228,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1684	**GBPS - JUMO KANDHRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - JUMO KANDHRO MEHAR DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1685	**GBPS - GANJA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - GANJA MEHAR DADU						**422,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1686	**GBPS - BURIRA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - BURIRA MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1687	**GBPS - GOUNGO PEER MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - GOUNGO PEER MEHAR DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1688	**GBPS - JHANDO GOGANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**196,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**184,000**
A03901	Stationery					103,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - JHANDO GOGANI MEHAR DADU						**423,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1689	**GBPS - SOJHRO MIRWANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - SOJHRO MIRWANI MEHAR DADU						**324,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1690	**GBPS - RAHIB MACHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - RAHIB MACHI MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1691	**GBPS - RANJHO SHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - RANJHO SHAR MEHAR DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1692	**GBPS - MULO ADAM MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MULO ADAM MEHAR DADU						**256,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1693	**GBPS - ALI SHER SHAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALI SHER SHAR MEHAR DADU						**298,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1694	**GBPS - MIR MUHAMMAD BHAND MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MIR MUHAMMAD BHAND MEHAR DADU						**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1695	**GBPS - AHMED PUR QAMBARNI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GBPS - AHMED PUR QAMBARNI MEHAR DADU						**418,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1696	**GBPS - BHANBHORE MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - BHANBHORE MEHAR DADU						**403,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1697	**GGPS - THARIRI MUHABAT MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**297,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**285,000**
A03901	Stationery					153,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					106,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**158,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**82,000**
A13201	Furniture and Fixture					82,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GGPS - THARIRI MUHABAT MEHAR DADU						**575,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1698	**GBPS - ALI KHAN BUGHIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ALI KHAN BUGHIO MEHAR DADU						**271,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1699	**GBPS - CHHUTTO KHAN CHAJRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - CHHUTTO KHAN CHAJRO MEHAR DADU						**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1700	**GBPS - PAKHERA MAACHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - PAKHERA MAACHI MEHAR DADU						**299,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1701	**GBPS - MITHO MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MITHO MACHHI MEHAR DADU						**295,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1702	**GBPS - SHAH NAWAZ ABBASI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SHAH NAWAZ ABBASI MEHAR DADU						**294,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1703	**GGPS - GHULAM JANWARI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - GHULAM JANWARI MEHAR DADU						**237,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1704	**GGPS - BUTT SERAI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - BUTT SERAI MEHAR DADU						**355,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1705	**GGPS - ABDUL HAMID TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**155,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**143,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - ABDUL HAMID TUNIO MEHAR DADU						**361,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1706	**GGPS - PATTEJI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - PATTEJI MEHAR DADU						**309,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1707	**GGPS - PEROZ SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - PEROZ SHAH MEHAR DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1708	**GGPS - KOLACHI(GC) MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**159,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**147,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GGPS - KOLACHI(GC) MEHAR DADU						**368,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1709	**GGPS - MURID LAKHAIR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - MURID LAKHAIR MEHAR DADU						**358,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1710	**GBPS - MORIO CHANG MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**110,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**98,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MORIO CHANG MEHAR DADU						**293,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1711	**GGPS - SOBHO MAGSI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - SOBHO MAGSI MEHAR DADU						**343,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1712	**GGPS - THEBA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**214,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**202,000**
A03901	Stationery					112,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GGPS - THEBA MEHAR DADU						**450,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1713	**GGPS - QAIM JATOI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**227,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**215,000**
A03901	Stationery					118,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					78,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**130,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**61,000**
A13201	Furniture and Fixture					61,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GGPS - QAIM JATOI MEHAR DADU						**469,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1714	**GGPS - MISRI KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - MISRI KHOSO MEHAR DADU						**300,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1715	**GGPS - SAFFAR LAKHIAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - SAFFAR LAKHIAR MEHAR DADU						**273,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1716	**GGPS - MIR MUHAMMAD MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GGPS - MIR MUHAMMAD MEHAR DADU						**403,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1717	**GGPS - SHAH GODRIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - SHAH GODRIO MEHAR DADU						**312,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1718	**GGPS - DAUD DERO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - DAUD DERO MEHAR DADU						**345,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1719	**GGPS - QAZI MUHAMMAD ARIF MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GGPS - QAZI MUHAMMAD ARIF MEHAR DADU						**449,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1720	**GGPS - PIPRI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - PIPRI MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1721	**GGPS - ESSA MAHESSAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - ESSA MAHESSAR MEHAR DADU						**308,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1722	**GGPS - MURID TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - MURID TUNIO MEHAR DADU						**280,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1723	**GGPS - MADINA COLONY MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - MADINA COLONY MEHAR DADU						**292,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1724	**GGPS - SHAH PANJO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - SHAH PANJO MEHAR DADU						**358,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1725 GGPS - THORHA MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**153,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**141,000**
A03901 Stationery					81,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					48,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**101,000**
A132 TOTAL FURNITURE AND FIXTURE					**39,000**
A13201 Furniture and Fixture					39,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GGPS - THORHA MEHAR DADU					**358,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1726	**GGPS - MIAN JO GOTH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - MIAN JO GOTH MEHAR DADU						**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1727 GGPS - FARIDABAD MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**155,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**143,000**
A03901 Stationery					82,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					49,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**102,000**
A132 TOTAL FURNITURE AND FIXTURE					**40,000**
A13201 Furniture and Fixture					40,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GGPS - FARIDABAD MEHAR DADU					**361,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1728	**GGPS - BALI SHAH MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - BALI SHAH MEHAR DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1729	**GGPS - ALLAH BUX MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - ALLAH BUX MEHAR DADU						**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1730	**GGPS - PHOTO MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - PHOTO MACHHI MEHAR DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1731	**GGPS - ALI MARDAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - ALI MARDAN MEHAR DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1732	**GGPS - WALIO KHOSO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - WALIO KHOSO MEHAR DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1733	**GGPS - KARAM KHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - KARAM KHAN MEHAR DADU						**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1734	**GGPS - DAUD MAHESSAR MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**197,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**191,000**
A03901	Stationery					106,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					68,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**121,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**54,000**
A13201	Furniture and Fixture					54,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GGPS - DAUD MAHESSAR MEHAR DADU						**427,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1735 GGPS - BOTHRO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**135,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**123,000**
A03901 Stationery					72,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					41,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**93,000**
A132 TOTAL FURNITURE AND FIXTURE					**33,000**
A13201 Furniture and Fixture					33,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GGPS - BOTHRO MEHAR DADU					**330,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1736	**GGPS - SEELRA (GC) MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - SEELRA (GC) MEHAR DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1737	**GGPS - HOTI KHAN MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - HOTI KHAN MEHAR DADU						**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1738	**GGPS - MALOOK KALHORO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**150,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**138,000**
A03901	Stationery					79,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - MALOOK KALHORO MEHAR DADU						**354,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1739	**GGPS - JUMO NAREJO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - JUMO NAREJO MEHAR DADU						**308,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1740	**GGPS - MASO JALBANI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - MASO JALBANI MEHAR DADU						**316,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1741	**GGPS - GANJA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**243,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**231,000**
A03901	Stationery					126,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					84,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**137,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**66,000**
A13201	Furniture and Fixture					66,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000
GGPS - GANJA MEHAR DADU						**494,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1742	**GGPS - BETTO(GCM) MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**259,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**247,000**
A03901	Stationery					134,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					90,000
A09	**TOTAL PHYSICAL ASSETS**					**115,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**115,000**
A09701	Furniture and fixtures					115,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**144,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**71,000**
A13201	Furniture and Fixture					71,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GGPS - BETTO(GCM) MEHAR DADU						**518,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1743	**GGPS - LOUNG TUNIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - LOUNG TUNIO MEHAR DADU						**295,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1744	**GGPS - JOKHIO PARA MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GGPS - JOKHIO PARA MEHAR DADU						**420,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1745	**GGPS - MITHO MACHHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - MITHO MACHHI MEHAR DADU						**340,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1746	**GBPS - MUHAMMAD SALEH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - MUHAMMAD SALEH JOHI DADU						**240,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1747	**GBPS - GUL BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**86,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**74,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - GUL BABAR JOHI DADU						**257,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1748	**GBPS - DOST MUHAMMAD MAREE JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DOST MUHAMMAD MAREE JOHI DADU						**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1749	**GBPS - MITHO MASTOI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MITHO MASTOI JOHI DADU						**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1750	**GBPS - BAHAWAL BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**110,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**98,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - BAHAWAL BABAR JOHI DADU						**293,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1751	**GBPS - ALI SHER JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ALI SHER JAMALI JOHI DADU						**328,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1752 GBPS - KAMAL KHAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**75,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**63,000**
A03901 Stationery					42,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					17,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**70,000**
A132 TOTAL FURNITURE AND FIXTURE					**16,000**
A13201 Furniture and Fixture					16,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - KAMAL KHAN JOHI DADU					**240,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1753	**GBPS - LAL BUX SOLANGI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - LAL BUX SOLANGI JOHI DADU						**263,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1754	**GBPS - RAHIM MIRBAHAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**69,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**57,000**
A03901	Stationery					39,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - RAHIM MIRBAHAR JOHI DADU						**232,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1755	**GBPS - LAL BUX LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**287,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**281,000**
A03901	Stationery					151,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					104,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**157,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**81,000**
A13201	Furniture and Fixture					81,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - LAL BUX LUND JOHI DADU						**563,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1756	**GBPS - PARIO JAMAALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**210,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**198,000**
A03901	Stationery					109,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					71,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**124,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**56,000**
A13201	Furniture and Fixture					56,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - PARIO JAMAALI JOHI DADU						**444,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1757	**GBPS - AYOOB JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - AYOOB JAMALI JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1758	**GBPS - WACHO PAT JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - WACHO PAT JOHI DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1759 GGPS - JOHI BLOCK JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**180,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**168,000**
A03901 Stationery					94,000
A0390A Sports Activities					15,000
A0390B Co-Curricular Activities					59,000
A09 TOTAL PHYSICAL ASSETS					**107,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**107,000**
A09701 Furniture and fixtures					107,000
A13 TOTAL REPAIRS AND MAINTENANCE					**112,000**
A132 TOTAL FURNITURE AND FIXTURE					**47,000**
A13201 Furniture and Fixture					47,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**15,000**
A13802 Maintenance of playgrounds					15,000
GGPS - JOHI BLOCK JOHI DADU					**399,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1760	**GBPS - MUREED BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUREED BABAR JOHI DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1761	**GBPS - SHAFI MUHAMMAD LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SHAFI MUHAMMAD LUND JOHI DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1762	**GBPS - SHAH HASSAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - SHAH HASSAN JOHI DADU						**325,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1763	**GBPS - MUREED BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**315,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**303,000**
A03901	Stationery					162,000
A0390A	Sports Activities					28,000
A0390B	Co-Curricular Activities					113,000
A09	**TOTAL PHYSICAL ASSETS**					**122,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**122,000**
A09701	Furniture and fixtures					122,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**165,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**87,000**
A13201	Furniture and Fixture					87,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**28,000**
A13802	Maintenance of playgrounds					28,000
GBPS - MUREED BABAR JOHI DADU						**602,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1764	**GBPS - IBRAHIM LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**325,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**313,000**
A03901	Stationery					167,000
A0390A	Sports Activities					29,000
A0390B	Co-Curricular Activities					117,000
A09	**TOTAL PHYSICAL ASSETS**					**123,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**123,000**
A09701	Furniture and fixtures					123,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**170,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**91,000**
A13201	Furniture and Fixture					91,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**29,000**
A13802	Maintenance of playgrounds					29,000
GBPS - IBRAHIM LEGHARI JOHI DADU						**618,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1765	**GBPS - BATHI THAL JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - BATHI THAL JOHI DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1766 GBPS - KANG SUWAR JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**90,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**78,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					23,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - KANG SUWAR JOHI DADU					**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1767	**GBPS - PIR BUX LA JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**265,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**253,000**
A03901	Stationery					137,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					93,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**146,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**73,000**
A13201	Furniture and Fixture					73,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000
GBPS - PIR BUX LA JOHI DADU						**527,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1768	**GBPS - SAHIB KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**210,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**204,000**
A03901	Stationery					113,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					73,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**126,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**58,000**
A13201	Furniture and Fixture					58,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - SAHIB KHAN JOHI DADU						**447,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1769	**GBPS - NAZAR ALI RUSTAMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**203,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**191,000**
A03901	Stationery					106,000
A0390A	Sports Activities					17,000
A0390B	Co-Curricular Activities					68,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**121,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**54,000**
A13201	Furniture and Fixture					54,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**17,000**
A13802	Maintenance of playgrounds					17,000
GBPS - NAZAR ALI RUSTAMANI JOHI DADU						**433,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1770	**GBPS - FATEH KHAN RUSTAMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**144,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**132,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - FATEH KHAN RUSTAMANI JOHI DADU						**344,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1771	**GBPS - ALLAH DINO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ALLAH DINO JAMALI JOHI DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1772	**GBPS - FAZUL JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - FAZUL JAMALI JOHI DADU						**255,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1773	**GBPS - WAHI PANDH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**481,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**469,000**
A03901	Stationery					245,000
A0390A	Sports Activities					45,000
A0390B	Co-Curricular Activities					179,000
A09	**TOTAL PHYSICAL ASSETS**					**140,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**140,000**
A09701	Furniture and fixtures					140,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**232,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**137,000**
A13201	Furniture and Fixture					137,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**45,000**
A13802	Maintenance of playgrounds					45,000
GBPS - WAHI PANDH JOHI DADU						**853,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1774	**GBPS - KHAMISO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KHAMISO JAMALI JOHI DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1775	**GBPS - MUHAMMAD ALI JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - MUHAMMAD ALI JAMALI JOHI DADU						**373,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1776	**GBPS - MUHAMMAD URIS LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**225,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**213,000**
A03901	Stationery					117,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					77,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**130,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**61,000**
A13201	Furniture and Fixture					61,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - MUHAMMAD URIS LEGHARI JOHI DADU						**467,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1777	**GBPS - DODO BIRAHMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - DODO BIRAHMANI JOHI DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1778	**GBPS - MURAD KHAN JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MURAD KHAN JAMALI JOHI DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1779	**GBPS - KHAIR MUHAMMAD MALOOKHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1779 GBPS - KHAIR MUHAMMAD MALOOKHANI JOHI DADU					
GBPS - KHAIR MUHAMMAD MALOOKHANI JOHI DADU					**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1780	**GBPS - MITHO SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MITHO SHAHANI JOHI DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1781	**GBPS - JUMO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - JUMO JAMALI JOHI DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1782	**GBPS - ALI MURAD SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**67,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**55,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - ALI MURAD SHAHANI JOHI DADU						**228,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1783	**GBPS - MISRI KHAN JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MISRI KHAN JAMALI JOHI DADU						**252,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1784	**GBPS - MEER KHAN JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MEER KHAN JAMALI JOHI DADU						**258,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1785	**GBPS - WARYASI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - WARYASI JOHI DADU						**263,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1786	**GBPS - DOST MUHAMMAD SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - DOST MUHAMMAD SHAHANI JOHI DADU						**282,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1787	**GBPS - MUHAMMAD PANNAH RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1787 GBPS - MUHAMMAD PANNAH RODNANI JOHI DADU					
GBPS - MUHAMMAD PANNAH RODNANI JOHI DADU					**262,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1788 GBPS - NINDO JAMA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**69,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**57,000**
A03901 Stationery					39,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					14,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**68,000**
A132 TOTAL FURNITURE AND FIXTURE					**14,000**
A13201 Furniture and Fixture					14,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - NINDO JAMA JOHI DADU					**232,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1789	**GBPS - BACHAL SHAH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BACHAL SHAH JOHI DADU						**255,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1790	**GBPS - HASHIM JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - HASHIM JAMALI JOHI DADU						**247,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1791	**GBPS - MUHAMMAD KHAN RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MUHAMMAD KHAN RODNANI JOHI DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1792	**GBPS - BULO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BULO JAMALI JOHI DADU						**255,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1793	**GBPS - HAYAT KHAN CHANDIO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - HAYAT KHAN CHANDIO JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1794	**GBPS - MUHAMMAD HASSAN RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1794 GBPS - MUHAMMAD HASSAN RODNANI JOHI DADU					
GBPS - MUHAMMAD HASSAN RODNANI JOHI DADU					**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1795	**GBPS - RAZI KHAN RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RAZI KHAN RODNANI JOHI DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1796	**GBPS - FATEH KHAN BROHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - FATEH KHAN BROHI JOHI DADU						**283,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1797	**GBPS - GUL MUHAMMAD RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - GUL MUHAMMAD RODNANI JOHI DADU						**237,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1798	**GBPS - ABBAS KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ABBAS KHAN JOHI DADU						**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1799	**GBPS - HAMAL KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - HAMAL KHAN JOHI DADU						**282,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1800	**GBPS - RASOOL BUX GABOL JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - RASOOL BUX GABOL JOHI DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1801	**GBPS - ALLAH DAD SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALLAH DAD SHAHANI JOHI DADU						**292,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1802	**GBPS - DAUD GABOL JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DAUD GABOL JOHI DADU						**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1803	**GBPS - HAMZO KHAN SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - HAMZO KHAN SHAHANI JOHI DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1804	**GBPS - MUREED DERO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUREED DERO JOHI DADU						**279,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1805	**GBPS - LANDHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**122,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**110,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - LANDHI JOHI DADU						**312,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1806	**GBPS - GPS HAJI FAQEER MOHD GOPANG JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1806 GBPS - GPS HAJI FAQEER MOHD GOPANG JOHI DADU					
GBPS - GPS HAJI FAQEER MOHD GOPANG JOHI DADU					**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1807	**GBPS - MUBARAK GOPANG JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**283,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**271,000**
A03901	Stationery					146,000
A0390A	Sports Activities					25,000
A0390B	Co-Curricular Activities					100,000
A09	**TOTAL PHYSICAL ASSETS**					**118,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**118,000**
A09701	Furniture and fixtures					118,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**153,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**78,000**
A13201	Furniture and Fixture					78,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**25,000**
A13802	Maintenance of playgrounds					25,000
GBPS - MUBARAK GOPANG JOHI DADU						**554,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1808	**GBPS - SAWARO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - SAWARO JOHI DADU						**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1809 GBPS - A. K. SOLANGI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**81,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**69,000**
A03901 Stationery					45,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					19,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**73,000**
A132 TOTAL FURNITURE AND FIXTURE					**18,000**
A13201 Furniture and Fixture					18,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - A. K. SOLANGI JOHI DADU					**250,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1810	**GBPS - DODO PANHWAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DODO PANHWAR JOHI DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1811	**GBPS - BACHAL RIND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BACHAL RIND JOHI DADU						**247,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1812	**GBPS - HUSSAIN RIND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - HUSSAIN RIND JOHI DADU						**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1813 GBPS - DHANI BUX LEGHARI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**139,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**127,000**
A03901 Stationery					74,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					42,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**96,000**
A132 TOTAL FURNITURE AND FIXTURE					**35,000**
A13201 Furniture and Fixture					35,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GBPS - DHANI BUX LEGHARI JOHI DADU					**337,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1814	**GBPS - MIRAWAL QUMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**175,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**163,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - MIRAWAL QUMBRANI JOHI DADU						**390,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1815	**GBPS - BABU KHAIRUDDIN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BABU KHAIRUDDIN JOHI DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1816	**GBPS - BHAI KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BHAI KHAN JOHI DADU						**252,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1817	**GBPS - DODO SOLANGI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - DODO SOLANGI JOHI DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1818	**GBPS - CHAKAR KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - CHAKAR KHAN JOHI DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1819	**GBPS - SHER MUHAMMAD RUSTMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - SHER MUHAMMAD RUSTMANI JOHI DADU						**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1820	**GBPS - WALI MUHAMMAD JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - WALI MUHAMMAD JAMALI JOHI DADU						**269,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1821	**GBPS - SANWAL JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SANWAL JAMALI JOHI DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1822	**GBPS - KORO KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KORO KHAN JOHI DADU						**279,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1823	**GBPS - HAJI RASOOL BUX JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - HAJI RASOOL BUX JAMALI JOHI DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1824	**GBPS - BAGO SHAHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BAGO SHAHANI JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1825	**GBPS - ATTUR KHAN BIRAHMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - ATTUR KHAN BIRAHMANI JOHI DADU						**383,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1826	**GBPS - GHAZIANI LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - GHAZIANI LUND JOHI DADU						**283,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1827	**GBPS - FAQIR MUHAMAD LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - FAQIR MUHAMAD LUND JOHI DADU						**298,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1828	**GBPS - HAJI BACHAL JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - HAJI BACHAL JAMALI JOHI DADU						**264,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1829	**GBPS - BAHADUR KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**159,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**147,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - BAHADUR KHAN JOHI DADU						**368,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1830	**GBPS - HAIRO KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**476,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**464,000**
A03901	Stationery					243,000
A0390A	Sports Activities					44,000
A0390B	Co-Curricular Activities					177,000
A09	**TOTAL PHYSICAL ASSETS**					**139,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**139,000**
A09701	Furniture and fixtures					139,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**230,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**136,000**
A13201	Furniture and Fixture					136,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**44,000**
A13802	Maintenance of playgrounds					44,000
GBPS - HAIRO KHAN JOHI DADU						**845,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1831	**GBPS - MEENHOON GAJANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**144,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**132,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - MEENHOON GAJANI JOHI DADU						**344,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1832	**GBPS - MIRZO GAJANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**160,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**148,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - MIRZO GAJANI JOHI DADU						**369,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1833	**GBPS - QADIR BUX JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - QADIR BUX JOHI DADU						**326,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1834	**GBPS - SHER MUHAMMAMD BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SHER MUHAMMAMD BABAR JOHI DADU						**303,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1835	**GBPS - RAJO GANDH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - RAJO GANDH JOHI DADU						**346,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1836 GBPS - SHAKLANI LUND JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**84,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**72,000**
A03901 Stationery					47,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					20,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**73,000**
A132 TOTAL FURNITURE AND FIXTURE					**18,000**
A13201 Furniture and Fixture					18,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - SHAKLANI LUND JOHI DADU					**253,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1837	**GBPS - BARRI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - BARRI JOHI DADU						**325,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1838	**GBPS - MASU KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - MASU KHAN JOHI DADU						**248,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1839	**GBPS - RAJIB LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - RAJIB LEGHARI JOHI DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1840	**GBPS - YAMEEN LAGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - YAMEEN LAGHARI JOHI DADU						**278,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1841	**GBPS - MAZAR BHUR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MAZAR BHUR JOHI DADU						**301,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1842	**GBPS - NABI BUX KONHARO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**136,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - NABI BUX KONHARO JOHI DADU						**332,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1843 GGPS - JALIB DERO JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**115,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**103,000**
A03901 Stationery					62,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					33,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**86,000**
A132 TOTAL FURNITURE AND FIXTURE					**28,000**
A13201 Furniture and Fixture					28,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GGPS - JALIB DERO JOHI DADU					**301,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1844	**GBPS - CHAKAR KOT JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - CHAKAR KOT JOHI DADU						**303,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1845	**GBPS - BUKHASO JO KHOOH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BUKHASO JO KHOOH JOHI DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1846	**GBPS - RAJO DERO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - RAJO DERO JOHI DADU						**278,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1847	**GBPS - HAJI MUHAMMAD RAMZAN MASTOI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1847 GBPS - HAJI MUHAMMAD RAMZAN MASTOI JOHI DADU					
GBPS - HAJI MUHAMMAD RAMZAN MASTOI JOHI DADU					**243,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1848	**GBPS - QASBO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**233,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**221,000**
A03901	Stationery					121,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					80,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**133,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**63,000**
A13201	Furniture and Fixture					63,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - QASBO JOHI DADU						**479,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1849	**GBPS - SIMM JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - SIMM JOHI DADU						**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1850	**GBPS - THARANI LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - THARANI LEGHARI JOHI DADU						**308,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1851	**GBPS - GHULAM MUHAMMAD JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - GHULAM MUHAMMAD JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1852	**GBPS - ALLAH DAD FAKIR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ALLAH DAD FAKIR JOHI DADU						**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1853	**GBPS - SHAHMIR KHHAN LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SHAHMIR KHHAN LUND JOHI DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1854	**GBPS - BHUDO GOPANG JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - BHUDO GOPANG JOHI DADU						**358,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1855	**GGPS - SHADAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**110,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**98,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - SHADAN JOHI DADU						**293,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1856	**GBPS - ALLAH YARANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - ALLAH YARANI JOHI DADU						**325,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1857	**GBPS - BUTRA PANHWAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - BUTRA PANHWAR JOHI DADU						**394,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1858	**GBPS - KANDHO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**86,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**74,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - KANDHO JOHI DADU						**257,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1859	**GBPS - LADHO DERO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**144,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**132,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - LADHO DERO JOHI DADU						**344,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1860	**GBPS - MIRAN KOT JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MIRAN KOT JOHI DADU						**279,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1861	**GBPS - BAHAWAL LAGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BAHAWAL LAGHARI JOHI DADU						**267,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1862	**GBPS - BAHWALPUR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**223,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**211,000**
A03901	Stationery					116,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					76,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**129,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**60,000**
A13201	Furniture and Fixture					60,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000
GBPS - BAHWALPUR JOHI DADU						**464,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1863	**GBPS - JHUNGLE PANHWAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JHUNGLE PANHWAR JOHI DADU						**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1864	**GBPS - WALIO LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - WALIO LUND JOHI DADU						**331,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1865	**GBPS - CHHAPAR JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - CHHAPAR JAMALI JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1866	**GBPS - MANJHI QAMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MANJHI QAMBRANI JOHI DADU						**272,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1867	**GBPS - HAFIZ KHUSH MUHAMMAD JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**295,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**283,000**
A03901	Stationery					152,000
A0390A	Sports Activities					26,000
A0390B	Co-Curricular Activities					105,000
A09	**TOTAL PHYSICAL ASSETS**					**119,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**119,000**
A09701	Furniture and fixtures					119,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**158,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**82,000**
A13201	Furniture and Fixture					82,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**26,000**
A13802	Maintenance of playgrounds					26,000
GBPS - HAFIZ KHUSH MUHAMMAD JOHI DADU						**572,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1868	**GBPS - CHEEJANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**235,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**223,000**
A03901	Stationery					122,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					81,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**134,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**64,000**
A13201	Furniture and Fixture					64,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000
GBPS - CHEEJANI JOHI DADU						**482,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1869	**GBPS - KHAN MUHAMMAD GADEHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KHAN MUHAMMAD GADEHI JOHI DADU						**339,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1870	**GBPS - MIAN BUX L JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - MIAN BUX L JOHI DADU						**331,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1871	**GBPS - LASHKER KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - LASHKER KHAN JOHI DADU						**272,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1872	**GBPS - ALLAH RAKHIO CHANNA JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - ALLAH RAKHIO CHANNA JOHI DADU						**298,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1873	**GBPS - NABOO BIRAHMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - NABOO BIRAHMANI JOHI DADU						**278,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1874 GBPS - PHULL PANH JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - PHULL PANH JOHI DADU					**262,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1875	**GBPS - UMER BOZDAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - UMER BOZDAR JOHI DADU						**278,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1876	**GBPS - KUKAR HORO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KUKAR HORO JOHI DADU						**345,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1877	**GBPS - BUX ALI RIND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**299,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**287,000**
A03901	Stationery					154,000
A0390A	Sports Activities					27,000
A0390B	Co-Curricular Activities					106,000
A09	**TOTAL PHYSICAL ASSETS**					**120,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**120,000**
A09701	Furniture and fixtures					120,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**160,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**83,000**
A13201	Furniture and Fixture					83,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**27,000**
A13802	Maintenance of playgrounds					27,000
GBPS - BUX ALI RIND JOHI DADU						**579,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1878	**GBPS - FAQIR MUHAMMAD JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**110,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**98,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - FAQIR MUHAMMAD JAMALI JOHI DADU						**293,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1879 GBPS - WAHID BUX KHOSO JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**157,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**145,000**
A03901 Stationery					83,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					50,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**102,000**
A132 TOTAL FURNITURE AND FIXTURE					**40,000**
A13201 Furniture and Fixture					40,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GBPS - WAHID BUX KHOSO JOHI DADU					**363,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1880 GBPS - GUL MUHAMMAD GUMB JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**103,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**91,000**
A03901 Stationery					56,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					28,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - GUL MUHAMMAD GUMB JOHI DADU					**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1881	**GBPS - AHMED BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**159,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**147,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - AHMED BABAR JOHI DADU						**368,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1882 GBPS - PHULJI VILLAGE JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**151,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**139,000**
A03901 Stationery					80,000
A0390A Sports Activities					12,000
A0390B Co-Curricular Activities					47,000
A09 TOTAL PHYSICAL ASSETS					**104,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**104,000**
A09701 Furniture and fixtures					104,000
A13 TOTAL REPAIRS AND MAINTENANCE					**100,000**
A132 TOTAL FURNITURE AND FIXTURE					**38,000**
A13201 Furniture and Fixture					38,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**12,000**
A13802 Maintenance of playgrounds					12,000
GBPS - PHULJI VILLAGE JOHI DADU					**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1883	**GBPS - MITHO QUMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - MITHO QUMBRANI JOHI DADU						**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1884	**GBPS - MAZARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - MAZARI JOHI DADU						**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1885	**GBPS - PHULOO QUMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - PHULOO QUMBRANI JOHI DADU						**279,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1886	**GBPS - ALLAH BUX ARAIN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ALLAH BUX ARAIN JOHI DADU						**256,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1887	**GBPS - BACHAL KHICHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - BACHAL KHICHI JOHI DADU						**252,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1888 GBPS - SHADAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**99,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**87,000**
A03901 Stationery					54,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					26,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - SHADAN JOHI DADU					**277,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1889	**GBPS - MUHAMMAD RAMZAN LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1889 GBPS - MUHAMMAD RAMZAN LEGHARI JOHI DADU					
GBPS - MUHAMMAD RAMZAN LEGHARI JOHI DADU					**252,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1890	**GBPS - KHUDA BUX JATOI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KHUDA BUX JATOI JOHI DADU						**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1891	**GBPS - JUMO KHAN QAMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - JUMO KHAN QAMBRANI JOHI DADU						**248,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1892 GBPS - GANHWAR JAMALI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**61,000**
A03901 Stationery					41,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					16,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**69,000**
A132 TOTAL FURNITURE AND FIXTURE					**15,000**
A13201 Furniture and Fixture					15,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - GANHWAR JAMALI JOHI DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1893	**GBPS - WALI MUHAMMAD LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - WALI MUHAMMAD LEGHARI JOHI DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1894	**GBPS - SOOMAR JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - SOOMAR JAMALI JOHI DADU						**234,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1895	**GBPS - MUHAMMAD URIS JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MUHAMMAD URIS JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1896	**GBPS - ARAB SHEIKH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - ARAB SHEIKH JOHI DADU						**234,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1897	**GBPS - MOLVI AZIZ JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - MOLVI AZIZ JOHI DADU						**400,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1898	**GBPS - MONDAR KHAN QAMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MONDAR KHAN QAMBRANI JOHI DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1899 GBPS - URIS JAMALI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**79,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - URIS JAMALI JOHI DADU					**247,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1900	**GBPS - FAQIR MUHAMMAD JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - FAQIR MUHAMMAD JOHI DADU						**256,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1901	**GBPS - AZIZ ABAD JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - AZIZ ABAD JOHI DADU						**299,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1902	**GBPS - KHAN MUHAMMAD SHAHI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**114,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**102,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - KHAN MUHAMMAD SHAHI JOHI DADU						**299,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1903 GBPS - MEVO QAMBRANI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - MEVO QAMBRANI JOHI DADU					**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1904	**GBPS - AHMED KHAN KHARWA JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - AHMED KHAN KHARWA JOHI DADU						**246,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1905	**GBPS - SHAWANI LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SHAWANI LEGHARI JOHI DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1906	**GBPS - QASIM RODNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - QASIM RODNANI JOHI DADU						**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1907	**GBPS - BAHAWAL BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - BAHAWAL BABAR JOHI DADU						**383,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1908	**GBPS - KANDO BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**66,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**54,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					13,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - KANDO BABAR JOHI DADU						**226,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1909 GBPS - KOURO KHAN LUND JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**61,000**
A03901 Stationery					41,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					16,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**69,000**
A132 TOTAL FURNITURE AND FIXTURE					**15,000**
A13201 Furniture and Fixture					15,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - KOURO KHAN LUND JOHI DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1910	**GBPS - RANJHO KHAN BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - RANJHO KHAN BABAR JOHI DADU						**373,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1911	**GBPS - DHANU JI TAKRI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - DHANU JI TAKRI JOHI DADU						**322,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1912	**GBPS - SUKHIO CHANO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SUKHIO CHANO JOHI DADU						**302,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1913	**GBPS - SHORA JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - SHORA JOHI DADU						**300,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1914	**GBPS - JUMO KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - JUMO KHAN JOHI DADU						**318,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1915 GBPS - DILAWER PANHWAR JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**61,000**
A03901 Stationery					41,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					16,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**69,000**
A132 TOTAL FURNITURE AND FIXTURE					**15,000**
A13201 Furniture and Fixture					15,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - DILAWER PANHWAR JOHI DADU					**237,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1916	**GBPS - KHAIR MUHAMMAD MUGHERI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - KHAIR MUHAMMAD MUGHERI JOHI DADU						**282,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1917	**GBPS - IBRAHIM CHANDIO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - IBRAHIM CHANDIO JOHI DADU						**301,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1918 GBPS - HAJI ESSA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - HAJI ESSA JOHI DADU					**262,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1919	**GBPS - SAJAN JI PAIEE JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - SAJAN JI PAIEE JOHI DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1920	**GBPS - ABDUL AZIZ JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ABDUL AZIZ JOHI DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1921	**GBPS - NABI BUX LUND JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - NABI BUX LUND JOHI DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1922 GGPS - MIRAN SOLA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**85,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**73,000**
A03901 Stationery					47,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					21,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**74,000**
A132 TOTAL FURNITURE AND FIXTURE					**19,000**
A13201 Furniture and Fixture					19,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GGPS - MIRAN SOLA JOHI DADU					**256,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1923	**GBPS - MIRZA CHANO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**179,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**167,000**
A03901	Stationery					94,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - MIRZA CHANO JOHI DADU						**398,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1924 GBPS - WARIS JAMALI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - WARIS JAMALI JOHI DADU					**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1925	**GBPS - DODO KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DODO KHAN JOHI DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1926	**GBPS - PIR BADURUDDIN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - PIR BADURUDDIN JOHI DADU						**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1927	**GBPS - ABDUL REHMAN MENO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - ABDUL REHMAN MENO JOHI DADU						**255,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1928 GBPS - ALLAH BACHAYO JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**61,000**
A03901 Stationery					41,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					16,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**69,000**
A132 TOTAL FURNITURE AND FIXTURE					**15,000**
A13201 Furniture and Fixture					15,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - ALLAH BACHAYO JOHI DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1929	**GBPS - MIRZO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MIRZO JAMALI JOHI DADU						**286,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1930	**GBPS - BACHAL LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**154,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**142,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - BACHAL LEGHARI JOHI DADU						**359,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1931	**GBPS - MIRNANI LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MIRNANI LEGHARI JOHI DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1932	**GBPS - MIAN BUX LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**107,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**95,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MIAN BUX LEGHARI JOHI DADU						**288,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1933	**GBPS - IMAM BUX JATOI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**155,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**143,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - IMAM BUX JATOI JOHI DADU						**361,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1934 GBPS - PAT KANHRI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**105,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**93,000**
A03901 Stationery					57,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					29,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**82,000**
A132 TOTAL FURNITURE AND FIXTURE					**25,000**
A13201 Furniture and Fixture					25,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - PAT KANHRI JOHI DADU					**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1935	**GBPS - SAEED KHAN ALKHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - SAEED KHAN ALKHANI JOHI DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1936	**GBPS - MITHO KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - MITHO KHAN JOHI DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1937	**GBPS - SIJAWAL ALKHANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - SIJAWAL ALKHANI JOHI DADU						**370,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1938 GBPS - SUHRI KHAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**87,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**75,000**
A03901 Stationery					48,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**74,000**
A132 TOTAL FURNITURE AND FIXTURE					**19,000**
A13201 Furniture and Fixture					19,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - SUHRI KHAN JOHI DADU					**258,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1939 GBPS - SHAHMEER GADHI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**120,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**108,000**
A03901 Stationery					64,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					35,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**88,000**
A132 TOTAL FURNITURE AND FIXTURE					**29,000**
A13201 Furniture and Fixture					29,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GBPS - SHAHMEER GADHI JOHI DADU					**308,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1940	**GBPS - GHULAM HUSSAIN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GHULAM HUSSAIN JOHI DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1941	**GBPS - MUHBAT LUND-I JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - MUHBAT LUND-I JOHI DADU						**283,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1942 GBPS - AUHORIA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**126,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**114,000**
A03901 Stationery					68,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					37,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**90,000**
A132 TOTAL FURNITURE AND FIXTURE					**31,000**
A13201 Furniture and Fixture					31,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GBPS - AUHORIA JOHI DADU					**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1943	**GBPS - MITHO KHAN LASHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - MITHO KHAN LASHARI JOHI DADU						**234,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1944	**GBPS - PHOTO KHAN BOZDAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - PHOTO KHAN BOZDAR JOHI DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1945	**GBPS - ALLAH RAKHIO RODHNANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ALLAH RAKHIO RODHNANI JOHI DADU						**285,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1946 GBPS - JAFER LUND JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**171,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**159,000**
A03901 Stationery					90,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					55,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**108,000**
A132 TOTAL FURNITURE AND FIXTURE					**44,000**
A13201 Furniture and Fixture					44,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GBPS - JAFER LUND JOHI DADU					**385,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1947 GBPS - KHAIR MUHAMMAD KORI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**99,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**87,000**
A03901 Stationery					54,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					26,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - KHAIR MUHAMMAD KORI JOHI DADU					**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1948 GBPS - YOUSUF SOLANGI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**130,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**118,000**
A03901 Stationery					69,000
A0390A Sports Activities					10,000
A0390B Co-Curricular Activities					39,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**92,000**
A132 TOTAL FURNITURE AND FIXTURE					**32,000**
A13201 Furniture and Fixture					32,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**10,000**
A13802 Maintenance of playgrounds					10,000
GBPS - YOUSUF SOLANGI JOHI DADU					**323,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1949 GBPS - SAINDAD JAMALI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**92,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**80,000**
A03901 Stationery					50,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - SAINDAD JAMALI JOHI DADU					**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1950 GBPS - GHAZI JAMALI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**154,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**6,000**
A03808 Conveyance Charges					6,000
A039 TOTAL GENERAL					**148,000**
A03901 Stationery					84,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					51,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**104,000**
A132 TOTAL FURNITURE AND FIXTURE					**41,000**
A13201 Furniture and Fixture					41,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GBPS - GHAZI JAMALI JOHI DADU					**363,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1951	**GBPS - JUMO LEGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - JUMO LEGHARI JOHI DADU						**243,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1952	**GBPS - HUSSAIN SOLANGI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**143,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**131,000**
A03901	Stationery					76,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - HUSSAIN SOLANGI JOHI DADU						**343,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1953 GBPS - UMED ALI LEGHARI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**81,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**69,000**
A03901 Stationery					45,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					19,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - UMED ALI LEGHARI JOHI DADU					**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1954	**GBPS - ROHAL KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - ROHAL KHAN JOHI DADU						**273,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1955	**GBPS - JANGO JAMA JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - JANGO JAMA JOHI DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1956 GBPS - KINGRANI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**100,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**88,000**
A03901 Stationery					54,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					27,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**80,000**
A132 TOTAL FURNITURE AND FIXTURE					**23,000**
A13201 Furniture and Fixture					23,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - KINGRANI JOHI DADU					**278,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1957	**GBPS - GUL MUHAMMAD JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GUL MUHAMMAD JOHI DADU						**313,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1958	**GBPS - BALACH PANHWAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BALACH PANHWAR JOHI DADU						**271,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1959 GBPS - PIR BUX SOLANGI JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**141,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**129,000**
A03901 Stationery					75,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					43,000
A09 TOTAL PHYSICAL ASSETS					**103,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**103,000**
A09701 Furniture and fixtures					103,000
A13 TOTAL REPAIRS AND MAINTENANCE					**96,000**
A132 TOTAL FURNITURE AND FIXTURE					**35,000**
A13201 Furniture and Fixture					35,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GBPS - PIR BUX SOLANGI JOHI DADU					**340,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1960	**GBPS - HAJI DARYA KHAN QAMBRANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1960 GBPS - HAJI DARYA KHAN QAMBRANI JOHI DADU					
GBPS - HAJI DARYA KHAN QAMBRANI JOHI DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1961	**GBPS - KABIR FAQIR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**170,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**158,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - KABIR FAQIR JOHI DADU						**384,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1962	**GGPS - BHAI KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - BHAI KHAN JOHI DADU						**239,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1963	**GGPS - MUREED BABAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GGPS - MUREED BABAR JOHI DADU						**249,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1964	**GGPS - MURAD JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - MURAD JAMALI JOHI DADU						**309,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1965 GGPS - TANDO RAHIM KHAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GGPS - TANDO RAHIM KHAN JOHI DADU					**262,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1966 GGPS - SHAH HASSAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**70,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**58,000**
A03901 Stationery					39,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					15,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**68,000**
A132 TOTAL FURNITURE AND FIXTURE					**14,000**
A13201 Furniture and Fixture					14,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GGPS - SHAH HASSAN JOHI DADU					**233,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1967 GGPS - CHHINI(GCM JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**186,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**174,000**
A03901 Stationery					98,000
A0390A Sports Activities					15,000
A0390B Co-Curricular Activities					61,000
A09 TOTAL PHYSICAL ASSETS					**108,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**108,000**
A09701 Furniture and fixtures					108,000
A13 TOTAL REPAIRS AND MAINTENANCE					**114,000**
A132 TOTAL FURNITURE AND FIXTURE					**49,000**
A13201 Furniture and Fixture					49,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**15,000**
A13802 Maintenance of playgrounds					15,000
GGPS - CHHINI(GCM JOHI DADU					**408,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1968	**GGPS - BUDHO GOPANG JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - BUDHO GOPANG JOHI DADU						**298,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1969 GGPS - ALLAH YARA JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**126,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**114,000**
A03901 Stationery					68,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					37,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**90,000**
A132 TOTAL FURNITURE AND FIXTURE					**31,000**
A13201 Furniture and Fixture					31,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GGPS - ALLAH YARA JOHI DADU					**317,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1970	**GGPS - ROSHNI GIRLS PRIMARY SCHOOL JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1970 GGPS - ROSHNI GIRLS PRIMARY SCHOOL JOHI DADU					
GGPS - ROSHNI GIRLS PRIMARY SCHOOL JOHI DADU					**287,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1971	**GGPS - ALLAH BACHAYO PANHWAR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**69,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**57,000**
A03901	Stationery					39,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - ALLAH BACHAYO PANHWAR JOHI DADU						**232,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1972	**GGPS - KHAIR MUHAMMAD JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - KHAIR MUHAMMAD JAMALI JOHI DADU						**266,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1973	**GGPS - YAMIN LAGHARI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - YAMIN LAGHARI JOHI DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1974	**GGPS - QASBO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**273,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**261,000**
A03901	Stationery					141,000
A0390A	Sports Activities					24,000
A0390B	Co-Curricular Activities					96,000
A09	**TOTAL PHYSICAL ASSETS**					**117,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**117,000**
A09701	Furniture and fixtures					117,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**149,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**75,000**
A13201	Furniture and Fixture					75,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**24,000**
A13802	Maintenance of playgrounds					24,000
GGPS - QASBO JOHI DADU						**539,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1975 GGPS - RAJO DERO JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**92,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**80,000**
A03901 Stationery					50,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GGPS - RAJO DERO JOHI DADU					**266,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1976 GGPS - PHULJI VILLAGE JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**126,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**114,000**
A03901 Stationery					68,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					37,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**90,000**
A132 TOTAL FURNITURE AND FIXTURE					**31,000**
A13201 Furniture and Fixture					31,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GGPS - PHULJI VILLAGE JOHI DADU					**317,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1977 GGPS - BAHAWAL PUR JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**171,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**159,000**
A03901 Stationery					90,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					55,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**109,000**
A132 TOTAL FURNITURE AND FIXTURE					**45,000**
A13201 Furniture and Fixture					45,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GGPS - BAHAWAL PUR JOHI DADU					**386,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1978 GGPS - BUTRA PANH JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**96,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**84,000**
A03901 Stationery					53,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					25,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**78,000**
A132 TOTAL FURNITURE AND FIXTURE					**22,000**
A13201 Furniture and Fixture					22,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GGPS - BUTRA PANH JOHI DADU					**272,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1979 GGPS - SHAHMEER KHAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**89,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**77,000**
A03901 Stationery					49,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GGPS - SHAHMEER KHAN JOHI DADU					**262,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1980	**GGPS - BUGHIA MOH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1980 GGPS - BUGHIA MOH KHAIRPUR NATHAN SHAH DADU					
GGPS - BUGHIA MOH KHAIRPUR NATHAN SHAH DADU					**355,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1981	**GBPS - MUHAMMAD RAMZAN PUNJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1981 GBPS - MUHAMMAD RAMZAN PUNJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD RAMZAN PUNJABI KHAIRPUR NATHAN SHAH DADU					**240,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1982	**GBPS - INNER TAGA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1982 GBPS - INNER TAGA KHAIRPUR NATHAN SHAH DADU					
GBPS - INNER TAGA KHAIRPUR NATHAN SHAH DADU					**316,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1983	**GBPS - DANGAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**185,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**173,000**
A03901	Stationery					97,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					61,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**114,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**49,000**
A13201	Furniture and Fixture					49,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - DANGAR KHAIRPUR NATHAN SHAH DADU						**406,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1984	**GBPS - MUHAMMAD HUSSAIN PUNJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1984 GBPS - MUHAMMAD HUSSAIN PUNJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD HUSSAIN PUNJABI KHAIRPUR NATHAN SHAH DADU					**279,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1985	**GBPS - SATTAR DINO DEPAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1985 GBPS - SATTAR DINO DEPAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SATTAR DINO DEPAR KHAIRPUR NATHAN SHAH DADU					**339,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1986	**GBPS - KOREJA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**157,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**145,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - KOREJA KHAIRPUR NATHAN SHAH DADU						**363,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1987	**GBPS - PEJAHO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - PEJAHO KHAIRPUR NATHAN SHAH DADU						**328,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1988	**GBPS - BAID KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**215,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**203,000**
A03901	Stationery					112,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					73,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**126,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**58,000**
A13201	Furniture and Fixture					58,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - BAID KHAIRPUR NATHAN SHAH DADU						**452,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1989	**GBPS - BUGG KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000
GBPS - BUGG KHAIRPUR NATHAN SHAH DADU						**448,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1990	**GBPS - RAMBKO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - RAMBKO KHAIRPUR NATHAN SHAH DADU						**322,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1991	**GBPS - JAN MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**161,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**149,000**
A03901	Stationery					85,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1991 GBPS - JAN MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - JAN MUHAMMAD KHAIRPUR NATHAN SHAH DADU					371,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1992	**GBPS - QAIM KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1992 GBPS - QAIM KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - QAIM KHAN KHAIRPUR NATHAN SHAH DADU					316,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1993	**GBPS - YAR MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1993 GBPS - YAR MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU					
GBPS - YAR MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU					358,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1994	**GBPS - BAGAI CHANDIA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1994 GBPS - BAGAI CHANDIA KHAIRPUR NATHAN SHAH DADU					
GBPS - BAGAI CHANDIA KHAIRPUR NATHAN SHAH DADU					**345,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1995	**GBPS - HASUL CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1995 GBPS - HASUL CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - HASUL CHANDIO KHAIRPUR NATHAN SHAH DADU					**337,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1996	**GBPS - DARA HINGO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**233,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**221,000**
A03901	Stationery					121,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					80,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**133,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**63,000**
A13201	Furniture and Fixture					63,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1996 GBPS - DARA HINGO KHAIRPUR NATHAN SHAH DADU					
GBPS - DARA HINGO KHAIRPUR NATHAN SHAH DADU					**479,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1997	**GGPS - JAKHRO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GGPS - JAKHRO KHAIRPUR NATHAN SHAH DADU						**403,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1998	**GBPS - ZANGI BROHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1998 GBPS - ZANGI BROHI KHAIRPUR NATHAN SHAH DADU					
GBPS - ZANGI BROHI KHAIRPUR NATHAN SHAH DADU					**309,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD1999	**GBPS - MURAD KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD1999 GBPS - MURAD KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD KHOSO KHAIRPUR NATHAN SHAH DADU					**316,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2000	**GBPS - GULBUNG KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2000 GBPS - GULBUNG KHAIRPUR NATHAN SHAH DADU					
GBPS - GULBUNG KHAIRPUR NATHAN SHAH DADU					**308,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2001	**GBPS - SHAFI ABAD CHANNA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2001 GBPS - SHAFI ABAD CHANNA KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAFI ABAD CHANNA KHAIRPUR NATHAN SHAH DADU					**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2002	**GBPS - HAJI LAL BUX RAHUJA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2002 GBPS - HAJI LAL BUX RAHUJA KHAIRPUR NATHAN SHAH DADU					
GBPS - HAJI LAL BUX RAHUJA KHAIRPUR NATHAN SHAH DADU					**272,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2003	**GBPS - BAHADUR PUR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**504,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**492,000**
A03901	Stationery					257,000
A0390A	Sports Activities					47,000
A0390B	Co-Curricular Activities					188,000
A09	**TOTAL PHYSICAL ASSETS**					**142,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**142,000**
A09701	Furniture and fixtures					142,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**241,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**144,000**
A13201	Furniture and Fixture					144,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**47,000**
A13802	Maintenance of playgrounds					47,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2003 GBPS - BAHADUR PUR KHAIRPUR NATHAN SHAH DADU					
GBPS - BAHADUR PUR KHAIRPUR NATHAN SHAH DADU					**887,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2004	**GBPS - ALI MOHAMM KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**157,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**145,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2004 GBPS - ALI MOHAMM KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI MOHAMM KHAIRPUR NATHAN SHAH DADU					**363,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2005	**GBPS - HAJI KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2005 GBPS - HAJI KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - HAJI KHAN KHAIRPUR NATHAN SHAH DADU					**301,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2006	**GBPS - JARIA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**166,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**154,000**
A03901	Stationery					88,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					53,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - JARIA KHAIRPUR NATHAN SHAH DADU						**377,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2007	**GBPS - SAIN DAD LAKHIAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**951,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**939,000**
A03901	Stationery					480,000
A0390A	Sports Activities					92,000
A0390B	Co-Curricular Activities					367,000
A09	**TOTAL PHYSICAL ASSETS**					**191,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**191,000**
A09701	Furniture and fixtures					191,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**420,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**278,000**
A13201	Furniture and Fixture					278,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**92,000**
A13802	Maintenance of playgrounds					92,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2007 GBPS - SAIN DAD LAKHIAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SAIN DAD LAKHIAR KHAIRPUR NATHAN SHAH DADU					**1,562,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2008	**GBPS - JAN MUHAMMAD SOLANGI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2008 GBPS - JAN MUHAMMAD SOLANGI KHAIRPUR NATHAN SHAH DADU					
GBPS - JAN MUHAMMAD SOLANGI KHAIRPUR NATHAN SHAH DADU					**316,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2009	**GBPS - MUHAMMAD RAMZAN CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2009 GBPS - MUHAMMAD RAMZAN CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD RAMZAN CHANDIO KHAIRPUR NATHAN SHAH DADU					**247,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2010	**GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2010 GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2011	**GBPS - MURAD ALI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2011 GBPS - MURAD ALI KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD ALI KHAIRPUR NATHAN SHAH DADU					280,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2012	**GBPS - UMMER-U-DIN ARAIN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2012 GBPS - UMMER-U-DIN ARAIN KHAIRPUR NATHAN SHAH DADU					
GBPS - UMMER-U-DIN ARAIN KHAIRPUR NATHAN SHAH DADU					**249,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2013	**GBPS - WALI MUHAMAD LAKHIAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2013 GBPS - WALI MUHAMAD LAKHIAR KHAIRPUR NATHAN SHAH DADU					
GBPS - WALI MUHAMAD LAKHIAR KHAIRPUR NATHAN SHAH DADU					**267,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2014	**GBPS - RAZA MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**144,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**132,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					44,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2014 GBPS - RAZA MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - RAZA MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**344,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2015	**GBPS - MUHIB ALI JUNEJO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2015 GBPS - MUHIB ALI JUNEJO KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHIB ALI JUNEJO KHAIRPUR NATHAN SHAH DADU					**358,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2016	**GBPS - MUHAMMAD PARIO SAMO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2016 GBPS - MUHAMMAD PARIO SAMO KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD PARIO SAMO KHAIRPUR NATHAN SHAH DADU					**318,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2017	**GBPS - KOTAI PANJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**69,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**57,000**
A03901	Stationery					39,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					14,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2017 GBPS - KOTAI PANJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - KOTAI PANJABI KHAIRPUR NATHAN SHAH DADU					**232,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2018	**GBPS - MIR MOHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2018 GBPS - MIR MOHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MIR MOHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**243,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2019	**GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2019 GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					**247,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2020	**GBPS - MUJAWAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2020 GBPS - MUJAWAR KHAIRPUR NATHAN SHAH DADU					
GBPS - MUJAWAR KHAIRPUR NATHAN SHAH DADU					**267,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2021	**GBPS - GABERJI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2021 GBPS - GABERJI KHAIRPUR NATHAN SHAH DADU					
GBPS - GABERJI KHAIRPUR NATHAN SHAH DADU					**253,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2022	**GBPS - QAIM KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2022 GBPS - QAIM KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - QAIM KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU					**294,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2023	**GBPS - ABDULLAH CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2023 GBPS - ABDULLAH CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - ABDULLAH CHANDIO KHAIRPUR NATHAN SHAH DADU					256,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2024	**GBPS - MISRI CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2024 GBPS - MISRI CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MISRI CHANDIO KHAIRPUR NATHAN SHAH DADU					**316,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2025	**GBPS - ALI MOHAMM LASHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2025 GBPS - ALI MOHAMM LASHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI MOHAMM LASHARI KHAIRPUR NATHAN SHAH DADU					**313,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2026	**GBPS - HADIO KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2026 GBPS - HADIO KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - HADIO KHOSO KHAIRPUR NATHAN SHAH DADU					**303,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2027	**GBPS - KARA BHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**116,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**104,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2027 GBPS - KARA BHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - KARA BHAN KHAIRPUR NATHAN SHAH DADU					**302,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2028	**GBPS - KUMB KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - KUMB KHAIRPUR NATHAN SHAH DADU						**263,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2029 GBPS - BORRI KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**181,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**169,000**
A03901 Stationery					95,000
A0390A Sports Activities					15,000
A0390B Co-Curricular Activities					59,000
A09 TOTAL PHYSICAL ASSETS					**107,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**107,000**
A09701 Furniture and fixtures					107,000
A13 TOTAL REPAIRS AND MAINTENANCE					**112,000**
A132 TOTAL FURNITURE AND FIXTURE					**47,000**
A13201 Furniture and Fixture					47,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**15,000**
A13802 Maintenance of playgrounds					15,000
GBPS - BORRI KHAIRPUR NATHAN SHAH DADU					**400,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2030	**GBPS - SHAHMIR WAHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2030 GBPS - SHAHMIR WAHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAHMIR WAHAN KHAIRPUR NATHAN SHAH DADU					**269,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2031	**GBPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**155,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**143,000**
A03901	Stationery					82,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2031 GBPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU					
GBPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU					361,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2032	**GBPS - MISREE KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2032 GBPS - MISREE KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - MISREE KHOSO KHAIRPUR NATHAN SHAH DADU					**303,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2033	**GBPS - ALI MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**165,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**153,000**
A03901	Stationery					87,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					53,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**106,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**43,000**
A13201	Furniture and Fixture					43,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2033 GBPS - ALI MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**376,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2034	**GBPS - QURBAN ALI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2034 GBPS - QURBAN ALI KHAIRPUR NATHAN SHAH DADU					
GBPS - QURBAN ALI KHAIRPUR NATHAN SHAH DADU					307,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2035	**GBPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**223,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**211,000**
A03901	Stationery					116,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					76,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**129,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**60,000**
A13201	Furniture and Fixture					60,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2035 GBPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU					**464,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2036	**GBPS - ARZI JUNE JUNEJO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2036 GBPS - ARZI JUNE JUNEJO KHAIRPUR NATHAN SHAH DADU					
GBPS - ARZI JUNE JUNEJO KHAIRPUR NATHAN SHAH DADU					**308,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2037	**GBPS - ALLAH BUX KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2037 GBPS - ALLAH BUX KHAIRPUR NATHAN SHAH DADU					
GBPS - ALLAH BUX KHAIRPUR NATHAN SHAH DADU					**373,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2038	**GBPS - HYDER PUNE KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2038 GBPS - HYDER PUNE KHAIRPUR NATHAN SHAH DADU					
GBPS - HYDER PUNE KHAIRPUR NATHAN SHAH DADU					**317,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2039	**GBPS - MUHAMMAD ALI MALLAH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2039 GBPS - MUHAMMAD ALI MALLAH KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD ALI MALLAH KHAIRPUR NATHAN SHAH DADU					**337,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2040	**GBPS - WASSAI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - WASSAI KHAIRPUR NATHAN SHAH DADU						**337,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2041	**GBPS - NATHOO PANJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2041 GBPS - NATHOO PANJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - NATHOO PANJABI KHAIRPUR NATHAN SHAH DADU					**298,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2042	**GBPS - FAZUL MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**170,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**158,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2042 GBPS - FAZUL MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU					
GBPS - FAZUL MUHAMMAD BHURGRI KHAIRPUR NATHAN SHAH DADU					**384,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2043	**GBPS - GAHI LAKHIAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2043 GBPS - GAHI LAKHIAR KHAIRPUR NATHAN SHAH DADU					
GBPS - GAHI LAKHIAR KHAIRPUR NATHAN SHAH DADU					**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2044	**GBPS - ALLAH BACHAYO JESSAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2044 GBPS - ALLAH BACHAYO JESSAR KHAIRPUR NATHAN SHAH DADU					
GBPS - ALLAH BACHAYO JESSAR KHAIRPUR NATHAN SHAH DADU					**279,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2045	**GBPS - JAHAN KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2045 GBPS - JAHAN KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - JAHAN KHAN KHAIRPUR NATHAN SHAH DADU					**252,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2046	**GBPS - KHABRIARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2046 GBPS - KHABRIARI KHAIRPUR NATHAN SHAH DADU					
GBPS - KHABRIARI KHAIRPUR NATHAN SHAH DADU					298,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2047	**GBPS - MAHDI SHAH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**196,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**184,000**
A03901	Stationery					103,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2047 GBPS - MAHDI SHAH KHAIRPUR NATHAN SHAH DADU					
GBPS - MAHDI SHAH KHAIRPUR NATHAN SHAH DADU					**423,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2048	**GBPS - MADD MACHH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2048 GBPS - MADD MACHH KHAIRPUR NATHAN SHAH DADU					
GBPS - MADD MACHH KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2049	**GBPS - FAIZ MUHAMMAD NAICH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2049 GBPS - FAIZ MUHAMMAD NAICH KHAIRPUR NATHAN SHAH DADU					
GBPS - FAIZ MUHAMMAD NAICH KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2050	**GBPS - KORO CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2050 GBPS - KORO CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - KORO CHANDIO KHAIRPUR NATHAN SHAH DADU					**240,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2051	**GBPS - SALARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - SALARI KHAIRPUR NATHAN SHAH DADU						**237,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2052	**GBPS - SUHRAB ZAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2052 GBPS - SUHRAB ZAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SUHRAB ZAR KHAIRPUR NATHAN SHAH DADU					**258,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2053	**GBPS - THALHO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - THALHO KHAIRPUR NATHAN SHAH DADU						**373,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2054	**GBPS - LOUNG KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**247,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**235,000**
A03901	Stationery					128,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					86,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**138,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**67,000**
A13201	Furniture and Fixture					67,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2054 GBPS - LOUNG KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - LOUNG KHAN KHAIRPUR NATHAN SHAH DADU					**499,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2055	**GBPS - RAHAM ALI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**156,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**144,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2055 GBPS - RAHAM ALI KHAIRPUR NATHAN SHAH DADU					
GBPS - RAHAM ALI KHAIRPUR NATHAN SHAH DADU					**362,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2056 GBPS - SHER MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**96,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**84,000**
A03901 Stationery					53,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					25,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**78,000**
A132 TOTAL FURNITURE AND FIXTURE					**22,000**
A13201 Furniture and Fixture					22,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2056 GBPS - SHER MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - SHER MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**272,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2057	**GBPS - RAHEL GADHHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**66,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**54,000**
A03901	Stationery					38,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					13,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**66,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**13,000**
A13201	Furniture and Fixture					13,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2057 GBPS - RAHEL GADHHI KHAIRPUR NATHAN SHAH DADU					
GBPS - RAHEL GADHHI KHAIRPUR NATHAN SHAH DADU					**227,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2058	**GBPS - GARHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GBPS - GARHI KHAIRPUR NATHAN SHAH DADU						**309,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2059	**GBPS - BERO KHAN GADHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2059 GBPS - BERO KHAN GADHI KHAIRPUR NATHAN SHAH DADU					
GBPS - BERO KHAN GADHI KHAIRPUR NATHAN SHAH DADU					**422,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2060	**GBPS - TARAI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - TARAI KHAIRPUR NATHAN SHAH DADU						**282,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2061	**GBPS - REEJH PUR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2061 GBPS - REEJH PUR KHAIRPUR NATHAN SHAH DADU					
GBPS - REEJH PUR KHAIRPUR NATHAN SHAH DADU					358,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2062	**GBPS - YOUSUF CHANNA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2062 GBPS - YOUSUF CHANNA KHAIRPUR NATHAN SHAH DADU					
GBPS - YOUSUF CHANNA KHAIRPUR NATHAN SHAH DADU					**317,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2063	**GBPS - CHHUTTO NAICH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**157,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**145,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2063 GBPS - CHHUTTO NAICH KHAIRPUR NATHAN SHAH DADU					
GBPS - CHHUTTO NAICH KHAIRPUR NATHAN SHAH DADU					**363,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2064	**GBPS - SHAHI LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2064 GBPS - SHAHI LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAHI LEGHARI KHAIRPUR NATHAN SHAH DADU					**345,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2065	**GBPS - DITAL SAND KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2065 GBPS - DITAL SAND KHAIRPUR NATHAN SHAH DADU					
GBPS - DITAL SAND KHAIRPUR NATHAN SHAH DADU					**255,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2066	**GBPS - IBRAHIM CHANNA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2066 GBPS - IBRAHIM CHANNA KHAIRPUR NATHAN SHAH DADU					
GBPS - IBRAHIM CHANNA KHAIRPUR NATHAN SHAH DADU					**339,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2067	**GBPS - MURAD GADHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**179,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**167,000**
A03901	Stationery					94,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2067 GBPS - MURAD GADHI KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD GADHI KHAIRPUR NATHAN SHAH DADU					**398,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2068	**GBPS - MANO GADHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2068 GBPS - MANO GADHI KHAIRPUR NATHAN SHAH DADU					
GBPS - MANO GADHI KHAIRPUR NATHAN SHAH DADU					**331,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2069	**GBPS - MUHAMMAD ALI SARIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2069 GBPS - MUHAMMAD ALI SARIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD ALI SARIO KHAIRPUR NATHAN SHAH DADU					**294,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2070	**GBPS - GHARO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - GHARO KHAIRPUR NATHAN SHAH DADU						**331,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2071	**GBPS - KEHAR LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2071 GBPS - KEHAR LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - KEHAR LEGHARI KHAIRPUR NATHAN SHAH DADU					273,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2072	**GBPS - DARA MACHH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2072 GBPS - DARA MACHH KHAIRPUR NATHAN SHAH DADU					
GBPS - DARA MACHH KHAIRPUR NATHAN SHAH DADU					**266,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2073	**GBPS - AHMED KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2073 GBPS - AHMED KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - AHMED KHAN KHAIRPUR NATHAN SHAH DADU					**328,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2074	**GBPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**487,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**475,000**
A03901	Stationery					248,000
A0390A	Sports Activities					45,000
A0390B	Co-Curricular Activities					182,000
A09	**TOTAL PHYSICAL ASSETS**					**140,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**140,000**
A09701	Furniture and fixtures					140,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**234,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**139,000**
A13201	Furniture and Fixture					139,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**45,000**
A13802	Maintenance of playgrounds					45,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2074 GBPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU					
GBPS - SINDHI BUTTRA KHAIRPUR NATHAN SHAH DADU					**861,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2075	**GBPS - HAMLANI GA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2075 GBPS - HAMLANI GA KHAIRPUR NATHAN SHAH DADU					
GBPS - HAMLANI GA KHAIRPUR NATHAN SHAH DADU					**256,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2076	**GBPS - KHOH MORIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2076 GBPS - KHOH MORIO KHAIRPUR NATHAN SHAH DADU					
GBPS - KHOH MORIO KHAIRPUR NATHAN SHAH DADU					**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2077	**GBPS - RAJEY JO KHOOH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2077 GBPS - RAJEY JO KHOOH KHAIRPUR NATHAN SHAH DADU					
GBPS - RAJEY JO KHOOH KHAIRPUR NATHAN SHAH DADU					**237,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2078	**GBPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2078 GBPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU					
GBPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU					**420,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2079	**GBPS - MANGRIA MACHHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2079 GBPS - MANGRIA MACHHI KHAIRPUR NATHAN SHAH DADU					
GBPS - MANGRIA MACHHI KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2080	**GBPS - AHMED LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2080 GBPS - AHMED LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - AHMED LEGHARI KHAIRPUR NATHAN SHAH DADU					309,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2081	**GBPS - VIER NATH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**160,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**148,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2081 GBPS - VIER NATH KHAIRPUR NATHAN SHAH DADU					
GBPS - VIER NATH KHAIRPUR NATHAN SHAH DADU					**369,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2082 GBPS - MOLVI GHULM RASOOL LAGHARI KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**119,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**107,000**
A03901 Stationery					64,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					34,000
A09 TOTAL PHYSICAL ASSETS					**100,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**100,000**
A09701 Furniture and fixtures					100,000
A13 TOTAL REPAIRS AND MAINTENANCE					**88,000**
A132 TOTAL FURNITURE AND FIXTURE					**29,000**
A13201 Furniture and Fixture					29,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2082 GBPS - MOLVI GHULM RASOOL LAGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - MOLVI GHULM RASOOL LAGHARI KHAIRPUR NATHAN SHAH DADU					**307,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2083	**GBPS - MURAD CHANNDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**261,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**249,000**
A03901	Stationery					135,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					91,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**144,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**71,000**
A13201	Furniture and Fixture					71,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2083 GBPS - MURAD CHANNDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD CHANNDIO KHAIRPUR NATHAN SHAH DADU					**521,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2084	**GBPS - JURIO HALO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2084 GBPS - JURIO HALO KHAIRPUR NATHAN SHAH DADU					
GBPS - JURIO HALO KHAIRPUR NATHAN SHAH DADU					**294,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2085	**GBPS - MOLVI MUHAMMAD SIDDIQUE KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2085 GBPS - MOLVI MUHAMMAD SIDDIQUE KHAIRPUR NATHAN SHAH DADU					
GBPS - MOLVI MUHAMMAD SIDDIQUE KHAIRPUR NATHAN SHAH DADU					**317,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2086	**GBPS - GUL MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2086 GBPS - GUL MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - GUL MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**266,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2087	**GBPS - BEGO DERO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**345,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**333,000**
A03901	Stationery					177,000
A0390A	Sports Activities					31,000
A0390B	Co-Curricular Activities					125,000
A09	**TOTAL PHYSICAL ASSETS**					**125,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**125,000**
A09701	Furniture and fixtures					125,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**178,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**97,000**
A13201	Furniture and Fixture					97,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**31,000**
A13802	Maintenance of playgrounds					31,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2087 GBPS - BEGO DERO KHAIRPUR NATHAN SHAH DADU					
GBPS - BEGO DERO KHAIRPUR NATHAN SHAH DADU					**648,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2088	**GBPS - KANDI BABAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2088 GBPS - KANDI BABAR KHAIRPUR NATHAN SHAH DADU					
GBPS - KANDI BABAR KHAIRPUR NATHAN SHAH DADU					**277,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2089	**GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**212,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**200,000**
A03901	Stationery					110,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2089 GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU					
GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU					**447,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2090	**GBPS - SOJHRO MASHORI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**64,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**52,000**
A03901	Stationery					37,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					12,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**65,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**12,000**
A13201	Furniture and Fixture					12,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2090 GBPS - SOJHRO MASHORI KHAIRPUR NATHAN SHAH DADU					
GBPS - SOJHRO MASHORI KHAIRPUR NATHAN SHAH DADU					**223,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2091	**GBPS - JHADO KHAN GADHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**240,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**228,000**
A03901	Stationery					124,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					83,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**136,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**65,000**
A13201	Furniture and Fixture					65,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2091 GBPS - JHADO KHAN GADHI KHAIRPUR NATHAN SHAH DADU					
GBPS - JHADO KHAN GADHI KHAIRPUR NATHAN SHAH DADU					**489,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2092	**GBPS - RASOOL BUX GACHAL KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2092 GBPS - RASOOL BUX GACHAL KHAIRPUR NATHAN SHAH DADU					
GBPS - RASOOL BUX GACHAL KHAIRPUR NATHAN SHAH DADU					**277,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2093	**GBPS - MUHAMMAD BUXIAL LAGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2093 GBPS - MUHAMMAD BUXIAL LAGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD BUXIAL LAGHARI KHAIRPUR NATHAN SHAH DADU					**328,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2094	**GBPS - SHER MUHAMAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2094 GBPS - SHER MUHAMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - SHER MUHAMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2095	**GBPS - BUXIAL FAQEER KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**71,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**59,000**
A03901	Stationery					40,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					15,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**68,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**14,000**
A13201	Furniture and Fixture					14,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2095 GBPS - BUXIAL FAQEER KHAIRPUR NATHAN SHAH DADU					
GBPS - BUXIAL FAQEER KHAIRPUR NATHAN SHAH DADU					**234,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2096	**GBPS - MALAK KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**156,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**144,000**
A03901	Stationery					83,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					49,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**102,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**40,000**
A13201	Furniture and Fixture					40,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - MALAK KHAIRPUR NATHAN SHAH DADU						**362,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2097	**GBPS - GORAR MUHA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**237,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**225,000**
A03901	Stationery					123,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					82,000
A09	**TOTAL PHYSICAL ASSETS**					**113,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**113,000**
A09701	Furniture and fixtures					113,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**134,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**64,000**
A13201	Furniture and Fixture					64,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2097 GBPS - GORAR MUHA KHAIRPUR NATHAN SHAH DADU					
GBPS - GORAR MUHA KHAIRPUR NATHAN SHAH DADU					**484,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2098	**GBPS - BAHADUR GADHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2098 GBPS - BAHADUR GADHI KHAIRPUR NATHAN SHAH DADU					
GBPS - BAHADUR GADHI KHAIRPUR NATHAN SHAH DADU					**326,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2099	**GBPS - SHADI KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**80,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**68,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2099 GBPS - SHADI KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - SHADI KHAN CHANDIO KHAIRPUR NATHAN SHAH DADU					**248,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2100	**GBPS - MIR KHAN N KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2100 GBPS - MIR KHAN N KHAIRPUR NATHAN SHAH DADU					
GBPS - MIR KHAN N KHAIRPUR NATHAN SHAH DADU					**385,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2101	**GBPS - PARIO JUNEJO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2101 GBPS - PARIO JUNEJO KHAIRPUR NATHAN SHAH DADU					
GBPS - PARIO JUNEJO KHAIRPUR NATHAN SHAH DADU					**318,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2102	**GBPS - MIAN NASIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2102 GBPS - MIAN NASIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - MIAN NASIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**271,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2103	**GBPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**110,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**110,000**
A09701	Furniture and fixtures					110,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2103 GBPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU					
GBPS - KHAT LASHKAR KHAIRPUR NATHAN SHAH DADU					**448,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2104	**GBPS - KARIM BUX JUNJH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2104 GBPS - KARIM BUX JUNJH KHAIRPUR NATHAN SHAH DADU					
GBPS - KARIM BUX JUNJH KHAIRPUR NATHAN SHAH DADU					**298,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2105	**GBPS - DARO MARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2105 GBPS - DARO MARI KHAIRPUR NATHAN SHAH DADU					
GBPS - DARO MARI KHAIRPUR NATHAN SHAH DADU					**285,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2106	**GBPS - PAHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GBPS - PAHI KHAIRPUR NATHAN SHAH DADU						**355,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2107	**GBPS - HAJI KHAN LASHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**129,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**117,000**
A03901	Stationery					69,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2107 GBPS - HAJI KHAN LASHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - HAJI KHAN LASHARI KHAIRPUR NATHAN SHAH DADU					**322,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2108	**GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**207,000**
A03901	Stationery					114,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					74,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2108 GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU					
GBPS - OVER CROWD KHAIRPUR NATHAN SHAH DADU					**452,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2109	**GBPS - MUHAMMAD USMAN QAMBRANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**98,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**37,000**
A13201	Furniture and Fixture					37,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2109 GBPS - MUHAMMAD USMAN QAMBRANI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD USMAN QAMBRANI KHAIRPUR NATHAN SHAH DADU					**346,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2110	**GBPS - ARWAL KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ARWAL KHAIRPUR NATHAN SHAH DADU						**280,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2111	**GBPS - KHOH WARA KALHORA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2111 GBPS - KHOH WARA KALHORA KHAIRPUR NATHAN SHAH DADU					
GBPS - KHOH WARA KALHORA KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2112	**GBPS - MUHAMMAD PARIAL NAICH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2112 GBPS - MUHAMMAD PARIAL NAICH KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD PARIAL NAICH KHAIRPUR NATHAN SHAH DADU					**256,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2113	**GBPS - KAREEM DAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**265,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**253,000**
A03901	Stationery					137,000
A0390A	Sports Activities					23,000
A0390B	Co-Curricular Activities					93,000
A09	**TOTAL PHYSICAL ASSETS**					**116,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**116,000**
A09701	Furniture and fixtures					116,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**146,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**73,000**
A13201	Furniture and Fixture					73,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**23,000**
A13802	Maintenance of playgrounds					23,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2113 GBPS - KAREEM DAD KHAIRPUR NATHAN SHAH DADU					
GBPS - KAREEM DAD KHAIRPUR NATHAN SHAH DADU					**527,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2114	**GBPS - HEATHEN QU KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2114 GBPS - HEATHEN QU KHAIRPUR NATHAN SHAH DADU					
GBPS - HEATHEN QU KHAIRPUR NATHAN SHAH DADU					**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2115	**GBPS - MUHAMMAD SALIH PUNAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2115 GBPS - MUHAMMAD SALIH PUNAR KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD SALIH PUNAR KHAIRPUR NATHAN SHAH DADU					**277,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2116	**GBPS - GULZAR VILLAGE KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2116 GBPS - GULZAR VILLAGE KHAIRPUR NATHAN SHAH DADU					
GBPS - GULZAR VILLAGE KHAIRPUR NATHAN SHAH DADU					**277,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2117	**GBPS - LAL BUX GADEHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2117 GBPS - LAL BUX GADEHI KHAIRPUR NATHAN SHAH DADU					
GBPS - LAL BUX GADEHI KHAIRPUR NATHAN SHAH DADU					**272,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2118	**GBPS - ALAM MACHH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2118 GBPS - ALAM MACHH KHAIRPUR NATHAN SHAH DADU					
GBPS - ALAM MACHH KHAIRPUR NATHAN SHAH DADU					**252,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2119	**GBPS - IBRAHIM CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**115,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**103,000**
A03901	Stationery					62,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					33,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2119 GBPS - IBRAHIM CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - IBRAHIM CHANDIO KHAIRPUR NATHAN SHAH DADU					**300,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2120	**GBPS - DALE JI MIANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2120 GBPS - DALE JI MIANI KHAIRPUR NATHAN SHAH DADU					
GBPS - DALE JI MIANI KHAIRPUR NATHAN SHAH DADU					**287,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2121	**GBPS - ABDULAH KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2121 GBPS - ABDULAH KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - ABDULAH KHOSO KHAIRPUR NATHAN SHAH DADU					**264,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2122	**GBPS - CHANESAR G KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2122 GBPS - CHANESAR G KHAIRPUR NATHAN SHAH DADU					
GBPS - CHANESAR G KHAIRPUR NATHAN SHAH DADU					**258,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2123	**GBPS - JAGSHEEN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**126,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**114,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2123 GBPS - JAGSHEEN KHAIRPUR NATHAN SHAH DADU					
GBPS - JAGSHEEN KHAIRPUR NATHAN SHAH DADU					**317,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2124	**GBPS - GOGANI CHA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2124 GBPS - GOGANI CHA KHAIRPUR NATHAN SHAH DADU					
GBPS - GOGANI CHA KHAIRPUR NATHAN SHAH DADU					**298,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2125	**GBPS - DOST MOHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2125 GBPS - DOST MOHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - DOST MOHAMMAD KHAIRPUR NATHAN SHAH DADU					**279,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2126	**GBPS - MUHAMMAD KHAN LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2126 GBPS - MUHAMMAD KHAN LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD KHAN LEGHARI KHAIRPUR NATHAN SHAH DADU					**277,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2127	**GBPS - JURIO LAKH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2127 GBPS - JURIO LAKH KHAIRPUR NATHAN SHAH DADU					
GBPS - JURIO LAKH KHAIRPUR NATHAN SHAH DADU					**252,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2128	**GBPS - FATEH ALI KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2128 GBPS - FATEH ALI KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - FATEH ALI KHOSO KHAIRPUR NATHAN SHAH DADU					**326,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2129	**GBPS - DODO LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2129 GBPS - DODO LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - DODO LEGHARI KHAIRPUR NATHAN SHAH DADU					**266,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2130	**GBPS - SEVO CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**195,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**183,000**
A03901	Stationery					102,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					65,000
A09	**TOTAL PHYSICAL ASSETS**					**109,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**109,000**
A09701	Furniture and fixtures					109,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**118,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**52,000**
A13201	Furniture and Fixture					52,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2130 GBPS - SEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - SEVO CHANDIO KHAIRPUR NATHAN SHAH DADU					**422,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2131	**GBPS - BUTHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**159,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**147,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - BUTHI KHAIRPUR NATHAN SHAH DADU						**368,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2132	**GBPS - ALI BUX BR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2132 GBPS - ALI BUX BR KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI BUX BR KHAIRPUR NATHAN SHAH DADU					**308,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2133	**GBPS - KALRAI CHA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2133 GBPS - KALRAI CHA KHAIRPUR NATHAN SHAH DADU					
GBPS - KALRAI CHA KHAIRPUR NATHAN SHAH DADU					**294,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2134	**GBPS - KHALIQUE DINO BUGHIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2134 GBPS - KHALIQUE DINO BUGHIO KHAIRPUR NATHAN SHAH DADU					
GBPS - KHALIQUE DINO BUGHIO KHAIRPUR NATHAN SHAH DADU					**313,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2135	**GBPS - ZANGI CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2135 GBPS - ZANGI CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - ZANGI CHANDIO KHAIRPUR NATHAN SHAH DADU					**280,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2136	**GBPS - CHOBAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000
GBPS - CHOBAR KHAIRPUR NATHAN SHAH DADU						**373,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2137	**GBPS - ADAM KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2137 GBPS - ADAM KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - ADAM KHAN KHAIRPUR NATHAN SHAH DADU					**286,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2138	**GBPS - LAL BUX KHASKHELY KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2138 GBPS - LAL BUX KHASKHELY KHAIRPUR NATHAN SHAH DADU					
GBPS - LAL BUX KHASKHELY KHAIRPUR NATHAN SHAH DADU					**340,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2139	**GBPS - ESSO MACHH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2139 GBPS - ESSO MACHH KHAIRPUR NATHAN SHAH DADU					
GBPS - ESSO MACHH KHAIRPUR NATHAN SHAH DADU					**340,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2140	**GBPS - NANDHI CHOWBAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**94,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**82,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2140 GBPS - NANDHI CHOWBAR KHAIRPUR NATHAN SHAH DADU					
GBPS - NANDHI CHOWBAR KHAIRPUR NATHAN SHAH DADU					**269,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2141	**GBPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2141 GBPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					292,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2142	**GBPS - MIRO KALHO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**163,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**151,000**
A03901	Stationery					86,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					52,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**105,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**42,000**
A13201	Furniture and Fixture					42,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2142 GBPS - MIRO KALHO KHAIRPUR NATHAN SHAH DADU					
GBPS - MIRO KALHO KHAIRPUR NATHAN SHAH DADU					**373,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2143	**GBPS - NOAT BUGHIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2143 GBPS - NOAT BUGHIO KHAIRPUR NATHAN SHAH DADU					
GBPS - NOAT BUGHIO KHAIRPUR NATHAN SHAH DADU					**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2144	**GBPS - KALO SARYO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2144 GBPS - KALO SARYO KHAIRPUR NATHAN SHAH DADU					
GBPS - KALO SARYO KHAIRPUR NATHAN SHAH DADU					**278,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2145	**GBPS - ZAFFAR ABAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**120,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**108,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2145 GBPS - ZAFFAR ABAD KHAIRPUR NATHAN SHAH DADU					
GBPS - ZAFFAR ABAD KHAIRPUR NATHAN SHAH DADU					**308,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2146 GBPS - GAHA KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**139,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**127,000**
A03901 Stationery					74,000
A0390A Sports Activities					11,000
A0390B Co-Curricular Activities					42,000
A09 TOTAL PHYSICAL ASSETS					**102,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**102,000**
A09701 Furniture and fixtures					102,000
A13 TOTAL REPAIRS AND MAINTENANCE					**96,000**
A132 TOTAL FURNITURE AND FIXTURE					**35,000**
A13201 Furniture and Fixture					35,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**11,000**
A13802 Maintenance of playgrounds					11,000
GBPS - GAHA KHAIRPUR NATHAN SHAH DADU					**337,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2147	**GBPS - AMIR BUX KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**139,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**127,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2147 GBPS - AMIR BUX KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - AMIR BUX KHOSO KHAIRPUR NATHAN SHAH DADU					**337,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2148	**GBPS - PIR JO GOTH (LANDAR) KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2148 GBPS - PIR JO GOTH (LANDAR) KHAIRPUR NATHAN SHAH DADU					
GBPS - PIR JO GOTH (LANDAR) KHAIRPUR NATHAN SHAH DADU					**339,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2149	**GBPS - HAJI GOPANG KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**181,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**169,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					59,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**112,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**47,000**
A13201	Furniture and Fixture					47,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2149 GBPS - HAJI GOPANG KHAIRPUR NATHAN SHAH DADU					
GBPS - HAJI GOPANG KHAIRPUR NATHAN SHAH DADU					**400,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2150	**GBPS - GHULAM HUSSAIN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2150 GBPS - GHULAM HUSSAIN KHAIRPUR NATHAN SHAH DADU					
GBPS - GHULAM HUSSAIN KHAIRPUR NATHAN SHAH DADU					253,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2151	**GBPS - JARO PANHW KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2151 GBPS - JARO PANHW KHAIRPUR NATHAN SHAH DADU					
GBPS - JARO PANHW KHAIRPUR NATHAN SHAH DADU					**249,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2152	**GBPS - SHADI KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2152 GBPS - SHADI KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - SHADI KHAN KHAIRPUR NATHAN SHAH DADU					**271,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2153	**GBPS - ALLAH OBHAYO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2153 GBPS - ALLAH OBHAYO KHAIRPUR NATHAN SHAH DADU					
GBPS - ALLAH OBHAYO KHAIRPUR NATHAN SHAH DADU					**358,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2154	**GBPS - MUHAMMAD KHAN KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**137,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**125,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2154 GBPS - MUHAMMAD KHAN KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD KHAN KHOSO KHAIRPUR NATHAN SHAH DADU					**333,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2155	**GBPS - KHOSHALANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**106,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**94,000**
A03901	Stationery					58,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2155 GBPS - KHOSHALANI KHAIRPUR NATHAN SHAH DADU					
GBPS - KHOSHALANI KHAIRPUR NATHAN SHAH DADU					**287,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2156	**GBPS - JAKHRO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**184,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**172,000**
A03901	Stationery					97,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000
GBPS - JAKHRO KHAIRPUR NATHAN SHAH DADU						**404,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2157	**GBPS - SOOMAR SARIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2157 GBPS - SOOMAR SARIO KHAIRPUR NATHAN SHAH DADU					
GBPS - SOOMAR SARIO KHAIRPUR NATHAN SHAH DADU					**325,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2158	**GBPS - CHIBHAR UNAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2158 GBPS - CHIBHAR UNAR KHAIRPUR NATHAN SHAH DADU					
GBPS - CHIBHAR UNAR KHAIRPUR NATHAN SHAH DADU					**358,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2159	**GBPS - WAR WARA H KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2159 GBPS - WAR WARA H KHAIRPUR NATHAN SHAH DADU					
GBPS - WAR WARA H KHAIRPUR NATHAN SHAH DADU					**256,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2160	**GBPS - OUTER DOGA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**133,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**121,000**
A03901	Stationery					71,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					40,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2160 GBPS - OUTER DOGA KHAIRPUR NATHAN SHAH DADU					
GBPS - OUTER DOGA KHAIRPUR NATHAN SHAH DADU					**328,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2161	**GBPS - ABDULLAH B KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2161 GBPS - ABDULLAH B KHAIRPUR NATHAN SHAH DADU					
GBPS - ABDULLAH B KHAIRPUR NATHAN SHAH DADU					**280,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2162	**GBPS - JAMALUDDIN JANWARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2162 GBPS - JAMALUDDIN JANWARI KHAIRPUR NATHAN SHAH DADU					
GBPS - JAMALUDDIN JANWARI KHAIRPUR NATHAN SHAH DADU					**264,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2163	**GBPS - KAMIL SOLANGI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2163 GBPS - KAMIL SOLANGI KHAIRPUR NATHAN SHAH DADU					
GBPS - KAMIL SOLANGI KHAIRPUR NATHAN SHAH DADU					**383,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2164	**GBPS - WATER SUPPLY COLONY KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2164 GBPS - WATER SUPPLY COLONY KHAIRPUR NATHAN SHAH DADU					
GBPS - WATER SUPPLY COLONY KHAIRPUR NATHAN SHAH DADU					**355,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2165	**GBPS - SALEH WAHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2165 GBPS - SALEH WAHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - SALEH WAHAN KHAIRPUR NATHAN SHAH DADU					**279,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2166	**GBPS - QAIM SHAH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2166 GBPS - QAIM SHAH KHAIRPUR NATHAN SHAH DADU					
GBPS - QAIM SHAH KHAIRPUR NATHAN SHAH DADU					**303,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2167	**GBPS - BURIRA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**175,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**163,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - BURIRA KHAIRPUR NATHAN SHAH DADU						**391,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2168	**GBPS - GULAN LANDER KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**219,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**207,000**
A03901	Stationery					114,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					74,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**128,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**59,000**
A13201	Furniture and Fixture					59,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2168 GBPS - GULAN LANDER KHAIRPUR NATHAN SHAH DADU					
GBPS - GULAN LANDER KHAIRPUR NATHAN SHAH DADU					**458,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2169	**GBPS - KAN BHWANI CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2169 GBPS - KAN BHWANI CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - KAN BHWANI CHANDIO KHAIRPUR NATHAN SHAH DADU					**252,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2170	**GBPS - CHHAPAR KH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**131,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**119,000**
A03901	Stationery					70,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					39,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**92,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**32,000**
A13201	Furniture and Fixture					32,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2170 GBPS - CHHAPAR KH KHAIRPUR NATHAN SHAH DADU					
GBPS - CHHAPAR KH KHAIRPUR NATHAN SHAH DADU					**324,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2171	**GBPS - ANDHI MIANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2171 GBPS - ANDHI MIANI KHAIRPUR NATHAN SHAH DADU					
GBPS - ANDHI MIANI KHAIRPUR NATHAN SHAH DADU					**286,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2172	**GBPS - MUHAMMAD MITHAL QAMBRANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2172 GBPS - MUHAMMAD MITHAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD MITHAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					**277,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2173	**GBPS - SHAHMIR BABAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2173 GBPS - SHAHMIR BABAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAHMIR BABAR KHAIRPUR NATHAN SHAH DADU					**262,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2174	**GBPS - MULLA KHAMISO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2174 GBPS - MULLA KHAMISO KHAIRPUR NATHAN SHAH DADU					
GBPS - MULLA KHAMISO KHAIRPUR NATHAN SHAH DADU					**418,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2175	**GBPS - BALADI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - BALADI KHAIRPUR NATHAN SHAH DADU						**341,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2176	**GBPS - KURKIT KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - KURKIT KHAIRPUR NATHAN SHAH DADU						**345,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2177 GBPS - LAHORI KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**123,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**111,000**
A03901 Stationery					66,000
A0390A Sports Activities					9,000
A0390B Co-Curricular Activities					36,000
A09 TOTAL PHYSICAL ASSETS					**101,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**101,000**
A09701 Furniture and fixtures					101,000
A13 TOTAL REPAIRS AND MAINTENANCE					**89,000**
A132 TOTAL FURNITURE AND FIXTURE					**30,000**
A13201 Furniture and Fixture					30,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**9,000**
A13802 Maintenance of playgrounds					9,000
GBPS - LAHORI KHAIRPUR NATHAN SHAH DADU					**313,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2178	**GBPS - SHABIR AHMED CHANNA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2178 GBPS - SHABIR AHMED CHANNA KHAIRPUR NATHAN SHAH DADU					
GBPS - SHABIR AHMED CHANNA KHAIRPUR NATHAN SHAH DADU					**358,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2179	**GBPS - SAHAB KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2179 GBPS - SAHAB KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - SAHAB KHOSO KHAIRPUR NATHAN SHAH DADU					**303,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2180	**GBPS - DUR MOHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2180 GBPS - DUR MOHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - DUR MOHAMMAD KHAIRPUR NATHAN SHAH DADU					**418,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2181	**GBPS - PARIAL QAMBRANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2181 GBPS - PARIAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					
GBPS - PARIAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					**340,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2182	**GBPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2182 GBPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU					**262,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2183	**GBPS - NAWAB BROHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**245,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**233,000**
A03901	Stationery					127,000
A0390A	Sports Activities					21,000
A0390B	Co-Curricular Activities					85,000
A09	**TOTAL PHYSICAL ASSETS**					**114,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**114,000**
A09701	Furniture and fixtures					114,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**138,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**67,000**
A13201	Furniture and Fixture					67,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**21,000**
A13802	Maintenance of playgrounds					21,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2183 GBPS - NAWAB BROHI KHAIRPUR NATHAN SHAH DADU					
GBPS - NAWAB BROHI KHAIRPUR NATHAN SHAH DADU					497,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2184	**GBPS - SYED ALI AKABR SHAH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2184 GBPS - SYED ALI AKABR SHAH KHAIRPUR NATHAN SHAH DADU					
GBPS - SYED ALI AKABR SHAH KHAIRPUR NATHAN SHAH DADU					**283,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2185	**GBPS - UMAID ALI BABAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**100,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**88,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2185 GBPS - UMAID ALI BABAR KHAIRPUR NATHAN SHAH DADU					
GBPS - UMAID ALI BABAR KHAIRPUR NATHAN SHAH DADU					**278,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2186	**GBPS - RAHOOJA UP KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2186 GBPS - RAHOOJA UP KHAIRPUR NATHAN SHAH DADU					
GBPS - RAHOOJA UP KHAIRPUR NATHAN SHAH DADU					**385,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2187	**GBPS - ABDULLAH L KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2187 GBPS - ABDULLAH L KHAIRPUR NATHAN SHAH DADU					
GBPS - ABDULLAH L KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2188	**GBPS - QAIM UNAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**76,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**64,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2188 GBPS - QAIM UNAR KHAIRPUR NATHAN SHAH DADU					
GBPS - QAIM UNAR KHAIRPUR NATHAN SHAH DADU					**242,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2189	**GBPS - MURAD BABA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2189 GBPS - MURAD BABA KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD BABA KHAIRPUR NATHAN SHAH DADU					**263,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2190	**GBPS - MURAD GHALO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**83,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**71,000**
A03901	Stationery					46,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2190 GBPS - MURAD GHALO KHAIRPUR NATHAN SHAH DADU					
GBPS - MURAD GHALO KHAIRPUR NATHAN SHAH DADU					**252,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2191	**GBPS - CHHORE KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**136,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**124,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GBPS - CHHORE KHAIRPUR NATHAN SHAH DADU						**332,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2192 GBPS - VEIJI KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**103,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**91,000**
A03901 Stationery					56,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					28,000
A09 TOTAL PHYSICAL ASSETS					**98,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**98,000**
A09701 Furniture and fixtures					98,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - VEIJI KHAIRPUR NATHAN SHAH DADU					**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2193	**GBPS - ATUR CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2193 GBPS - ATUR CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - ATUR CHANDIO KHAIRPUR NATHAN SHAH DADU					**271,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2194 GBPS - NANGAN KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**160,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**148,000**
A03901 Stationery					84,000
A0390A Sports Activities					13,000
A0390B Co-Curricular Activities					51,000
A09 TOTAL PHYSICAL ASSETS					**105,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**105,000**
A09701 Furniture and fixtures					105,000
A13 TOTAL REPAIRS AND MAINTENANCE					**104,000**
A132 TOTAL FURNITURE AND FIXTURE					**41,000**
A13201 Furniture and Fixture					41,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**13,000**
A13802 Maintenance of playgrounds					13,000
GBPS - NANGAN KHAIRPUR NATHAN SHAH DADU					**369,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2195	**GBPS - MUHAMMAD SALIH QURESHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2195 GBPS - MUHAMMAD SALIH QURESHI KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD SALIH QURESHI KHAIRPUR NATHAN SHAH DADU					**279,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2196	**GBPS - GUL BUX CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2196 GBPS - GUL BUX CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - GUL BUX CHANDIO KHAIRPUR NATHAN SHAH DADU					**313,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2197	**GBPS - BABAR MUHALLA MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**182,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**170,000**
A03901	Stationery					95,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2197 GBPS - BABAR MUHALLA MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - BABAR MUHALLA MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**402,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2198	**GBPS - BHAI KHAN MALLAH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2198 GBPS - BHAI KHAN MALLAH KHAIRPUR NATHAN SHAH DADU					
GBPS - BHAI KHAN MALLAH KHAIRPUR NATHAN SHAH DADU					**316,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2199	**GBPS - BUXIO CHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2199 GBPS - BUXIO CHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - BUXIO CHAN KHAIRPUR NATHAN SHAH DADU					**266,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2200	**GBPS - GHULAM QADIR CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2200 GBPS - GHULAM QADIR CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - GHULAM QADIR CHANDIO KHAIRPUR NATHAN SHAH DADU					**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2201	**GBPS - NIZAM ABAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**175,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**163,000**
A03901	Stationery					92,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					57,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2201 GBPS - NIZAM ABAD KHAIRPUR NATHAN SHAH DADU					
GBPS - NIZAM ABAD KHAIRPUR NATHAN SHAH DADU					**391,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2202	**GBPS - MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2202 GBPS - MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GBPS - MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**331,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2203	**GBPS - MADO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**173,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**161,000**
A03901	Stationery					91,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					56,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**109,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**45,000**
A13201	Furniture and Fixture					45,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GBPS - MADO KHAIRPUR NATHAN SHAH DADU						**388,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2204	**GBPS - GUL MACHHI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2204 GBPS - GUL MACHHI KHAIRPUR NATHAN SHAH DADU					
GBPS - GUL MACHHI KHAIRPUR NATHAN SHAH DADU					**280,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2205	**GBPS - INNER DOGAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**79,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**67,000**
A03901	Stationery					44,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2205 GBPS - INNER DOGAR KHAIRPUR NATHAN SHAH DADU					
GBPS - INNER DOGAR KHAIRPUR NATHAN SHAH DADU					**247,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2206	**GBPS - RASHID SAND KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2206 GBPS - RASHID SAND KHAIRPUR NATHAN SHAH DADU					
GBPS - RASHID SAND KHAIRPUR NATHAN SHAH DADU					**273,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2207	**GBPS - QAMBAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - QAMBAR KHAIRPUR NATHAN SHAH DADU						**272,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2208	**GBPS - HUSSAIN BUX KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**96,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**84,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2208 GBPS - HUSSAIN BUX KHAIRPUR NATHAN SHAH DADU					
GBPS - HUSSAIN BUX KHAIRPUR NATHAN SHAH DADU					**272,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2209	**GBPS - GAHNO CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2209 GBPS - GAHNO CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - GAHNO CHANDIO KHAIRPUR NATHAN SHAH DADU					**277,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2210	**GBPS - SHAHBAZ CO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**340,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**328,000**
A03901	Stationery					174,000
A0390A	Sports Activities					31,000
A0390B	Co-Curricular Activities					123,000
A09	**TOTAL PHYSICAL ASSETS**					**124,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**124,000**
A09701	Furniture and fixtures					124,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**176,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**95,000**
A13201	Furniture and Fixture					95,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**31,000**
A13802	Maintenance of playgrounds					31,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2210 GBPS - SHAHBAZ CO KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAHBAZ CO KHAIRPUR NATHAN SHAH DADU					**640,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2211	**GBPS - MUHAMMAD M KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2211 GBPS - MUHAMMAD M KHAIRPUR NATHAN SHAH DADU					
GBPS - MUHAMMAD M KHAIRPUR NATHAN SHAH DADU					**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2212	**GBPS - GHULAM MUHAMMAD ABDAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2212 GBPS - GHULAM MUHAMMAD ABDAR KHAIRPUR NATHAN SHAH DADU					
GBPS - GHULAM MUHAMMAD ABDAR KHAIRPUR NATHAN SHAH DADU					**255,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2213	**GBPS - VAKA VILLAGE KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2213 GBPS - VAKA VILLAGE KHAIRPUR NATHAN SHAH DADU					
GBPS - VAKA VILLAGE KHAIRPUR NATHAN SHAH DADU					**280,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2214	**GBPS - GUL MUHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**223,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**211,000**
A03901	Stationery					116,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					76,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**129,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**60,000**
A13201	Furniture and Fixture					60,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2214 GBPS - GUL MUHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - GUL MUHAMMAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**463,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2215	**GBPS - MITHO BAB KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2215 GBPS - MITHO BAB KHAIRPUR NATHAN SHAH DADU					
GBPS - MITHO BAB KHAIRPUR NATHAN SHAH DADU					**267,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2216	**GBPS - TALIB PALI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**125,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**113,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					37,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2216 GBPS - TALIB PALI KHAIRPUR NATHAN SHAH DADU					
GBPS - TALIB PALI KHAIRPUR NATHAN SHAH DADU					**316,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2217	**GBPS - NOOR COLONY / SHAH BAZ COLONY KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**309,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**297,000**
A03901	Stationery					159,000
A0390A	Sports Activities					28,000
A0390B	Co-Curricular Activities					110,000
A09	**TOTAL PHYSICAL ASSETS**					**121,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**121,000**
A09701	Furniture and fixtures					121,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**164,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**86,000**
A13201	Furniture and Fixture					86,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**28,000**
A13802	Maintenance of playgrounds					28,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2217 GBPS - NOOR COLONY / SHAH BAZ COLONY KHAIRPUR NATHAN SHAH DADU					
GBPS - NOOR COLONY / SHAH BAZ COLONY KHAIRPUR NATHAN SHAH DADU					594,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2218	**GBPS - MITHO BABAR REGULATOR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**231,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**219,000**
A03901	Stationery					120,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					79,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2218 GBPS - MITHO BABAR REGULATOR KHAIRPUR NATHAN SHAH DADU					
GBPS - MITHO BABAR REGULATOR KHAIRPUR NATHAN SHAH DADU					**475,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2219	**GGPS - PARYAL QAMBRANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2219 GGPS - PARYAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					
GGPS - PARYAL QAMBRANI KHAIRPUR NATHAN SHAH DADU					330,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2220	**GGPS - KAKAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**193,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**181,000**
A03901	Stationery					101,000
A0390A	Sports Activities					16,000
A0390B	Co-Curricular Activities					64,000
A09	**TOTAL PHYSICAL ASSETS**					**108,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**108,000**
A09701	Furniture and fixtures					108,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**117,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**51,000**
A13201	Furniture and Fixture					51,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**16,000**
A13802	Maintenance of playgrounds					16,000
GGPS - KAKAR KHAIRPUR NATHAN SHAH DADU						**418,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2221	**GGPS - BURIRA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**140,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**128,000**
A03901	Stationery					74,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**96,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**35,000**
A13201	Furniture and Fixture					35,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GGPS - BURIRA KHAIRPUR NATHAN SHAH DADU						**339,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2222	**GGPS - BUG KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**171,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**159,000**
A03901	Stationery					90,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					55,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000
GGPS - BUG KHAIRPUR NATHAN SHAH DADU						**385,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2223	**GGPS - GIRLS COMMUNITY MODEL KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**213,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**201,000**
A03901	Stationery					111,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2223 GGPS - GIRLS COMMUNITY MODEL KHAIRPUR NATHAN SHAH DADU					
GGPS - GIRLS COMMUNITY MODEL KHAIRPUR NATHAN SHAH DADU					**449,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2224	**GGPS - KHOSHALLAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**97,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**85,000**
A03901	Stationery					53,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2224 GGPS - KHOSHALLAN KHAIRPUR NATHAN SHAH DADU					
GGPS - KHOSHALLAN KHAIRPUR NATHAN SHAH DADU					273,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2225	**GGPS - DANGAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**93,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**33,000**
A13201	Furniture and Fixture					33,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000
GGPS - DANGAR KHAIRPUR NATHAN SHAH DADU						**330,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2226	**GGPS - BORIRI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**124,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**112,000**
A03901	Stationery					67,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - BORIRI KHAIRPUR NATHAN SHAH DADU						**314,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2227	**GGPS - BAHAR WAHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2227 GGPS - BAHAR WAHAN KHAIRPUR NATHAN SHAH DADU					
GGPS - BAHAR WAHAN KHAIRPUR NATHAN SHAH DADU					266,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2228	**GGPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2228 GGPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU					
GGPS - ALI BUX JUNEJO KHAIRPUR NATHAN SHAH DADU					255,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2229	**GGPS - ALI PUR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**145,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**133,000**
A03901	Stationery					77,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					45,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2229 GGPS - ALI PUR KHAIRPUR NATHAN SHAH DADU					
GGPS - ALI PUR KHAIRPUR NATHAN SHAH DADU					**345,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2230	**GGPS - KOOR MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**87,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**75,000**
A03901	Stationery					48,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2230 GGPS - KOOR MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GGPS - KOOR MIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					**258,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2231	**GGPS - JHANDO GAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**214,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**202,000**
A03901	Stationery					112,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					72,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**125,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**57,000**
A13201	Furniture and Fixture					57,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2231 GGPS - JHANDO GAD KHAIRPUR NATHAN SHAH DADU					
GGPS - JHANDO GAD KHAIRPUR NATHAN SHAH DADU					**450,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2232	**GGPS - LAHORI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - LAHORI KHAIRPUR NATHAN SHAH DADU						**267,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2233	**GGPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**169,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**157,000**
A03901	Stationery					89,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					54,000
A09	**TOTAL PHYSICAL ASSETS**					**106,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**106,000**
A09701	Furniture and fixtures					106,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**108,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**44,000**
A13201	Furniture and Fixture					44,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2233 GGPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU					
GGPS - MIR HASSAN KHAIRPUR NATHAN SHAH DADU					**383,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2234	**GGPS - KANDI CHUK KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**229,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**217,000**
A03901	Stationery					119,000
A0390A	Sports Activities					20,000
A0390B	Co-Curricular Activities					78,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**132,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**62,000**
A13201	Furniture and Fixture					62,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**20,000**
A13802	Maintenance of playgrounds					20,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2234 GGPS - KANDI CHUK KHAIRPUR NATHAN SHAH DADU					
GGPS - KANDI CHUK KHAIRPUR NATHAN SHAH DADU					473,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2235	**GGPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2235 GGPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GGPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**309,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2236	**GGPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**89,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**77,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					22,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2236 GGPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					
GGPS - FAQIR MUHAMMAD KHAIRPUR NATHAN SHAH DADU					262,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2237	**GGPS - DUR MOHAMMAD ABRO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**121,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**109,000**
A03901	Stationery					65,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					35,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2237 GGPS - DUR MOHAMMAD ABRO KHAIRPUR NATHAN SHAH DADU					
GGPS - DUR MOHAMMAD ABRO KHAIRPUR NATHAN SHAH DADU					**309,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2238	**GGPS - JAHAN KHAN SODHAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**137,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**125,000**
A03901	Stationery					73,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					42,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2238 GGPS - JAHAN KHAN SODHAR KHAIRPUR NATHAN SHAH DADU					
GGPS - JAHAN KHAN SODHAR KHAIRPUR NATHAN SHAH DADU					**333,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2239	**GGPS - GABARJI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2239 GGPS - GABARJI KHAIRPUR NATHAN SHAH DADU					
GGPS - GABARJI KHAIRPUR NATHAN SHAH DADU					**267,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2240	**GGPS - SAINDAD LAKHAIR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**123,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**111,000**
A03901	Stationery					66,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					36,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**89,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**30,000**
A13201	Furniture and Fixture					30,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2240 GGPS - SAINDAD LAKHAIR KHAIRPUR NATHAN SHAH DADU					
GGPS - SAINDAD LAKHAIR KHAIRPUR NATHAN SHAH DADU					**313,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2241	**GGPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**127,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**115,000**
A03901	Stationery					68,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					38,000
A09	**TOTAL PHYSICAL ASSETS**					**101,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**101,000**
A09701	Furniture and fixtures					101,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**90,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**31,000**
A13201	Furniture and Fixture					31,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2241 GGPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU					
GGPS - BORA LAKHIAR KHAIRPUR NATHAN SHAH DADU					318,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2242	**GGPS - MUHAMMAD YOOSUF NAICH KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**153,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**141,000**
A03901	Stationery					81,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					48,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**101,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**39,000**
A13201	Furniture and Fixture					39,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2242 GGPS - MUHAMMAD YOOSUF NAICH KHAIRPUR NATHAN SHAH DADU					
GGPS - MUHAMMAD YOOSUF NAICH KHAIRPUR NATHAN SHAH DADU					**358,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2243	**GGPS - KARIMDAD L KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2243 GGPS - KARIMDAD L KHAIRPUR NATHAN SHAH DADU					
GGPS - KARIMDAD L KHAIRPUR NATHAN SHAH DADU					394,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2244	**GGPS - LAL BUX KHASKHELI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2244 GGPS - LAL BUX KHASKHELI KHAIRPUR NATHAN SHAH DADU					
GGPS - LAL BUX KHASKHELI KHAIRPUR NATHAN SHAH DADU					**285,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2245	**GGPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2245 GGPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU					
GGPS - DHANI BUX BUGHIO KHAIRPUR NATHAN SHAH DADU					307,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2246	**GGPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2246 GGPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU					
GGPS - MAHBOOB KHOSO KHAIRPUR NATHAN SHAH DADU					**294,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2247	**GGPS - MITHO BABAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2247 GGPS - MITHO BABAR KHAIRPUR NATHAN SHAH DADU					
GGPS - MITHO BABAR KHAIRPUR NATHAN SHAH DADU					**283,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2248	**GGPS - CHHOOR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - CHHOOR KHAIRPUR NATHAN SHAH DADU						**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2249	**GGPS - KHANPUR(GC) KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**159,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**147,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					50,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2249 GGPS - KHANPUR(GC) KHAIRPUR NATHAN SHAH DADU					
GGPS - KHANPUR(GC) KHAIRPUR NATHAN SHAH DADU					**368,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2250	**GGPS - MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**135,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**123,000**
A03901	Stationery					72,000
A0390A	Sports Activities					10,000
A0390B	Co-Curricular Activities					41,000
A09	**TOTAL PHYSICAL ASSETS**					**102,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**102,000**
A09701	Furniture and fixtures					102,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**94,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**34,000**
A13201	Furniture and Fixture					34,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**10,000**
A13802	Maintenance of playgrounds					10,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2250 GGPS - MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GGPS - MURAD CHANDIO KHAIRPUR NATHAN SHAH DADU					331,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2251	**GGPS - LOOLJA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**103,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**91,000**
A03901	Stationery					56,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					28,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**81,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**24,000**
A13201	Furniture and Fixture					24,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GGPS - LOOLJA KHAIRPUR NATHAN SHAH DADU						**282,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2252	**GGPS - KATHIA KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GGPS - KATHIA KHAIRPUR NATHAN SHAH DADU						**267,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2253	**GGPS - BERO KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**225,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**213,000**
A03901	Stationery					117,000
A0390A	Sports Activities					19,000
A0390B	Co-Curricular Activities					77,000
A09	**TOTAL PHYSICAL ASSETS**					**112,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**112,000**
A09701	Furniture and fixtures					112,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**130,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**61,000**
A13201	Furniture and Fixture					61,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**19,000**
A13802	Maintenance of playgrounds					19,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2253 GGPS - BERO KHAN KHAIRPUR NATHAN SHAH DADU					
GGPS - BERO KHAN KHAIRPUR NATHAN SHAH DADU					**467,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2254	**GGPS - ADAM SOLANGI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**117,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**105,000**
A03901	Stationery					63,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**86,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**28,000**
A13201	Furniture and Fixture					28,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

SC21194 (194)
Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2254 GGPS - ADAM SOLANGI KHAIRPUR NATHAN SHAH DADU					
GGPS - ADAM SOLANGI KHAIRPUR NATHAN SHAH DADU					**303,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2255 GBPS - KAMAL PANHWER DADU DADU					
A03 TOTAL OPERATING EXPENSES					**111,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**99,000**
A03901 Stationery					60,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					31,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**84,000**
A132 TOTAL FURNITURE AND FIXTURE					**26,000**
A13201 Furniture and Fixture					26,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GBPS - KAMAL PANHWER DADU DADU					**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2256	**GBPS - WALI MUHAMD DARESHANI PANHWAR DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**183,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**171,000**
A03901	Stationery					96,000
A0390A	Sports Activities					15,000
A0390B	Co-Curricular Activities					60,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**113,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**48,000**
A13201	Furniture and Fixture					48,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**15,000**
A13802	Maintenance of playgrounds					15,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2256 GBPS - WALI MUHAMD DARESHANI PANHWAR DADU DADU					
GBPS - WALI MUHAMD DARESHANI PANHWAR DADU DADU					403,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2257	**GBPS - ABDUL MAJEED ARAIN DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - ABDUL MAJEED ARAIN DADU DADU						**286,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2258 GBPS - BHURGRI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**73,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**61,000**
A03901 Stationery					41,000
A0390A Sports Activities					4,000
A0390B Co-Curricular Activities					16,000
A09 TOTAL PHYSICAL ASSETS					**95,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**95,000**
A09701 Furniture and fixtures					95,000
A13 TOTAL REPAIRS AND MAINTENANCE					**69,000**
A132 TOTAL FURNITURE AND FIXTURE					**15,000**
A13201 Furniture and Fixture					15,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**4,000**
A13802 Maintenance of playgrounds					4,000
GBPS - BHURGRI DADU DADU					**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2259	**GBPS - BALOCHO JATOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BALOCHO JATOI DADU DADU						**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2260	**GBPS - GHULAM SOLANGI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GBPS - GHULAM SOLANGI DADU DADU						**298,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2261 GGPS - IBRAHIM KACHI DADU DADU					
A03 TOTAL OPERATING EXPENSES					**79,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GGPS - IBRAHIM KACHI DADU DADU					**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2262 GGLSS - PIR SHAHNAWAZ DADU DADU					
A03 TOTAL OPERATING EXPENSES					**79,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**67,000**
A03901 Stationery					44,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					18,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**72,000**
A132 TOTAL FURNITURE AND FIXTURE					**17,000**
A13201 Furniture and Fixture					17,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GGLSS - PIR SHAHNAWAZ DADU DADU					**247,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2263 GBPS - MUHAMMAD KHAN VIGHIO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**169,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**157,000**
A03901 Stationery					89,000
A0390A Sports Activities					14,000
A0390B Co-Curricular Activities					54,000
A09 TOTAL PHYSICAL ASSETS					**106,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**106,000**
A09701 Furniture and fixtures					106,000
A13 TOTAL REPAIRS AND MAINTENANCE					**108,000**
A132 TOTAL FURNITURE AND FIXTURE					**44,000**
A13201 Furniture and Fixture					44,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**14,000**
A13802 Maintenance of playgrounds					14,000
GBPS - MUHAMMAD KHAN VIGHIO MEHAR DADU					**383,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2264	**GGPS - DAUD KANDHRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - DAUD KANDHRO MEHAR DADU						**292,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2265	**GBPS - BAHRAM BROHI MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**93,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**81,000**
A03901	Stationery					51,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - BAHRAM BROHI MEHAR DADU						**267,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2266	**GBPS - RASOOL BUX CHANDIO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**84,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**72,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					20,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**73,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**18,000**
A13201	Furniture and Fixture					18,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - RASOOL BUX CHANDIO MEHAR DADU						**253,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2267 GBPS - MANGI LADHO MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**91,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**79,000**
A03901 Stationery					50,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					23,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - MANGI LADHO MEHAR DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2268	**GBPS - JHATIAL NEAR PORACHO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - JHATIAL NEAR PORACHO MEHAR DADU						**243,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2269 GBPS - DUR MUHAMMAD SIHOL MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**83,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**71,000**
A03901 Stationery					46,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					20,000
A09 TOTAL PHYSICAL ASSETS					**96,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**96,000**
A09701 Furniture and fixtures					96,000
A13 TOTAL REPAIRS AND MAINTENANCE					**73,000**
A132 TOTAL FURNITURE AND FIXTURE					**18,000**
A13201 Furniture and Fixture					18,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GBPS - DUR MUHAMMAD SIHOL MEHAR DADU					**252,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2270 GGPS - NEERAH MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**93,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**81,000**
A03901 Stationery					51,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					24,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**77,000**
A132 TOTAL FURNITURE AND FIXTURE					**21,000**
A13201 Furniture and Fixture					21,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GGPS - NEERAH MEHAR DADU					**267,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2271	**GGPS - CHHUTO CHHAJRO MEHAR DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GGPS - CHHUTO CHHAJRO MEHAR DADU						**237,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2272 GGPS - HUSSAINABAD MEHAR DADU					
A03 TOTAL OPERATING EXPENSES					**87,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**75,000**
A03901 Stationery					48,000
A0390A Sports Activities					5,000
A0390B Co-Curricular Activities					22,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**74,000**
A132 TOTAL FURNITURE AND FIXTURE					**19,000**
A13201 Furniture and Fixture					19,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**5,000**
A13802 Maintenance of playgrounds					5,000
GGPS - HUSSAINABAD MEHAR DADU					**258,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2273	**GGPS - WAHI PANDH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**151,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**139,000**
A03901	Stationery					80,000
A0390A	Sports Activities					12,000
A0390B	Co-Curricular Activities					47,000
A09	**TOTAL PHYSICAL ASSETS**					**104,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**104,000**
A09701	Furniture and fixtures					104,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**100,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**38,000**
A13201	Furniture and Fixture					38,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**12,000**
A13802	Maintenance of playgrounds					12,000
GGPS - WAHI PANDH JOHI DADU						**355,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2274	**GGPS - HAJI PARYO JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**119,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**107,000**
A03901	Stationery					64,000
A0390A	Sports Activities					9,000
A0390B	Co-Curricular Activities					34,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**88,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**29,000**
A13201	Furniture and Fixture					29,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**9,000**
A13802	Maintenance of playgrounds					9,000
GGPS - HAJI PARYO JOHI DADU						**307,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2275	**GBPS - MITHO KHAN RUSTAMANI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**141,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**129,000**
A03901	Stationery					75,000
A0390A	Sports Activities					11,000
A0390B	Co-Curricular Activities					43,000
A09	**TOTAL PHYSICAL ASSETS**					**103,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**103,000**
A09701	Furniture and fixtures					103,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**97,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**36,000**
A13201	Furniture and Fixture					36,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**11,000**
A13802	Maintenance of playgrounds					11,000
GBPS - MITHO KHAN RUSTAMANI JOHI DADU						**341,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2276	**GBPS - LAL KHAN JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**99,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**87,000**
A03901	Stationery					54,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					26,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - LAL KHAN JAMALI JOHI DADU						**277,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2277 GBPS - PAT SALEMAN JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**91,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**79,000**
A03901 Stationery					50,000
A0390A Sports Activities					6,000
A0390B Co-Curricular Activities					23,000
A09 TOTAL PHYSICAL ASSETS					**97,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**97,000**
A09701 Furniture and fixtures					97,000
A13 TOTAL REPAIRS AND MAINTENANCE					**76,000**
A132 TOTAL FURNITURE AND FIXTURE					**20,000**
A13201 Furniture and Fixture					20,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**6,000**
A13802 Maintenance of playgrounds					6,000
GBPS - PAT SALEMAN JOHI DADU					**264,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2278	**GBPS - PIR GAJI S JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**63,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**51,000**
A03901	Stationery					36,000
A0390A	Sports Activities					3,000
A0390B	Co-Curricular Activities					12,000
A09	**TOTAL PHYSICAL ASSETS**					**94,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**94,000**
A09701	Furniture and fixtures					94,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**65,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**12,000**
A13201	Furniture and Fixture					12,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**3,000**
A13802	Maintenance of playgrounds					3,000
GBPS - PIR GAJI S JOHI DADU						**222,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2279	**GBPS - HUSSAIN AB JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**77,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**65,000**
A03901	Stationery					43,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					18,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - HUSSAIN AB JOHI DADU						**243,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2280 GBPS - MANGHILAO JOHI DADU					
A03 TOTAL OPERATING EXPENSES					**111,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**99,000**
A03901 Stationery					60,000
A0390A Sports Activities					8,000
A0390B Co-Curricular Activities					31,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**85,000**
A132 TOTAL FURNITURE AND FIXTURE					**27,000**
A13201 Furniture and Fixture					27,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**8,000**
A13802 Maintenance of playgrounds					8,000
GBPS - MANGHILAO JOHI DADU					**295,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2281	**GBPS - PIR ALI SHAH JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**81,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**69,000**
A03901	Stationery					45,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					19,000
A09	**TOTAL PHYSICAL ASSETS**					**96,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**96,000**
A09701	Furniture and fixtures					96,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**72,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**17,000**
A13201	Furniture and Fixture					17,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000
GBPS - PIR ALI SHAH JOHI DADU						**249,000**

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Primary (District Dadu)

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2282	**GBPS - SHER KHAN @ ADHO JAMALI JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**111,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**99,000**
A03901	Stationery					60,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					31,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2282 GBPS - SHER KHAN @ ADHO JAMALI JOHI DADU					
GBPS - SHER KHAN @ ADHO JAMALI JOHI DADU					**294,000**

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FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2283	**GGPS - HAJI KHAN JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**109,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**97,000**
A03901	Stationery					59,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					30,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**84,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**26,000**
A13201	Furniture and Fixture					26,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000
GGPS - HAJI KHAN JOHI DADU						**292,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2284	**GBPS - WAHI JA FAQIR JOHI DADU**					
A03	**TOTAL OPERATING EXPENSES**					**75,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**63,000**
A03901	Stationery					42,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					17,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**70,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**16,000**
A13201	Furniture and Fixture					16,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000
GBPS - WAHI JA FAQIR JOHI DADU						**240,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2285	**GBPS - LADHO KHAN KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**160,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**148,000**
A03901	Stationery					84,000
A0390A	Sports Activities					13,000
A0390B	Co-Curricular Activities					51,000
A09	**TOTAL PHYSICAL ASSETS**					**105,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**105,000**
A09701	Furniture and fixtures					105,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**104,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**41,000**
A13201	Furniture and Fixture					41,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**13,000**
A13802	Maintenance of playgrounds					13,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2285 GBPS - LADHO KHAN KHAIRPUR NATHAN SHAH DADU					
GBPS - LADHO KHAN KHAIRPUR NATHAN SHAH DADU					**369,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2286	**GBPS - ALI BUX KHOSO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**95,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**83,000**
A03901	Stationery					52,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					25,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**78,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**22,000**
A13201	Furniture and Fixture					22,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2286 GBPS - ALI BUX KHOSO KHAIRPUR NATHAN SHAH DADU					
GBPS - ALI BUX KHOSO KHAIRPUR NATHAN SHAH DADU					**271,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2287	**GBPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**177,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**165,000**
A03901	Stationery					93,000
A0390A	Sports Activities					14,000
A0390B	Co-Curricular Activities					58,000
A09	**TOTAL PHYSICAL ASSETS**					**107,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**107,000**
A09701	Furniture and fixtures					107,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**110,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**46,000**
A13201	Furniture and Fixture					46,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**14,000**
A13802	Maintenance of playgrounds					14,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2287 GBPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - WALIDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					**394,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2288	**GBPS - KARIMDAD CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2288 GBPS - KARIMDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - KARIMDAD CHANDIO KHAIRPUR NATHAN SHAH DADU					237,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2289	**GBPS - NOOR MUHAMMAD PUNJABI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2289 GBPS - NOOR MUHAMMAD PUNJABI KHAIRPUR NATHAN SHAH DADU					
GBPS - NOOR MUHAMMAD PUNJABI KHAIRPUR NATHAN SHAH DADU					**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2290 GBPS - MARI KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**105,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**93,000**
A03901 Stationery					57,000
A0390A Sports Activities					7,000
A0390B Co-Curricular Activities					29,000
A09 TOTAL PHYSICAL ASSETS					**99,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**99,000**
A09701 Furniture and fixtures					99,000
A13 TOTAL REPAIRS AND MAINTENANCE					**81,000**
A132 TOTAL FURNITURE AND FIXTURE					**24,000**
A13201 Furniture and Fixture					24,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**7,000**
A13802 Maintenance of playgrounds					7,000
GBPS - MARI KHAIRPUR NATHAN SHAH DADU					**285,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2291	**GBPS - SATANI CHANDIO KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**339,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**327,000**
A03901	Stationery					174,000
A0390A	Sports Activities					31,000
A0390B	Co-Curricular Activities					122,000
A09	**TOTAL PHYSICAL ASSETS**					**124,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**124,000**
A09701	Furniture and fixtures					124,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**176,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**95,000**
A13201	Furniture and Fixture					95,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**31,000**
A13802	Maintenance of playgrounds					31,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2291 GBPS - SATANI CHANDIO KHAIRPUR NATHAN SHAH DADU					
GBPS - SATANI CHANDIO KHAIRPUR NATHAN SHAH DADU					**639,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2292	**GBPS - FAQIR MUHAMMAD BIRHAMANI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**113,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**101,000**
A03901	Stationery					61,000
A0390A	Sports Activities					8,000
A0390B	Co-Curricular Activities					32,000
A09	**TOTAL PHYSICAL ASSETS**					**100,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**100,000**
A09701	Furniture and fixtures					100,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**85,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**27,000**
A13201	Furniture and Fixture					27,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**8,000**
A13802	Maintenance of playgrounds					8,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2292 GBPS - FAQIR MUHAMMAD BIRHAMANI KHAIRPUR NATHAN SHAH DADU					
GBPS - FAQIR MUHAMMAD BIRHAMANI KHAIRPUR NATHAN SHAH DADU					298,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2293	**GBPS - SHAHNAWAZ KHOKHAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**90,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**78,000**
A03901	Stationery					49,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2293 GBPS - SHAHNAWAZ KHOKHAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SHAHNAWAZ KHOKHAR KHAIRPUR NATHAN SHAH DADU					**263,000**

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2294	**GBPS - GUL MUHAMMAD LEGHARI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**101,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**89,000**
A03901	Stationery					55,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					27,000
A09	**TOTAL PHYSICAL ASSETS**					**98,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**98,000**
A09701	Furniture and fixtures					98,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**80,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**23,000**
A13201	Furniture and Fixture					23,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000

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091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2294 GBPS - GUL MUHAMMAD LEGHARI KHAIRPUR NATHAN SHAH DADU					
GBPS - GUL MUHAMMAD LEGHARI KHAIRPUR NATHAN SHAH DADU					**279,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2295	**GBPS - SAHGHAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**92,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**80,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					24,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**77,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**21,000**
A13201	Furniture and Fixture					21,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2295 GBPS - SAHGHAR KHAIRPUR NATHAN SHAH DADU					
GBPS - SAHGHAR KHAIRPUR NATHAN SHAH DADU					**266,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2296	**GBPS - JHANDO BABAR KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**85,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**73,000**
A03901	Stationery					47,000
A0390A	Sports Activities					5,000
A0390B	Co-Curricular Activities					21,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**74,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**19,000**
A13201	Furniture and Fixture					19,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**5,000**
A13802	Maintenance of playgrounds					5,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2296 GBPS - JHANDO BABAR KHAIRPUR NATHAN SHAH DADU					
GBPS - JHANDO BABAR KHAIRPUR NATHAN SHAH DADU					256,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2297 GBPS - GOZO KHAIRPUR NATHAN SHAH DADU					
A03 TOTAL OPERATING EXPENSES					**216,000**
A038 TOTAL TRAVEL & TRANSPORTATION					**12,000**
A03808 Conveyance Charges					12,000
A039 TOTAL GENERAL					**204,000**
A03901 Stationery					113,000
A0390A Sports Activities					18,000
A0390B Co-Curricular Activities					73,000
A09 TOTAL PHYSICAL ASSETS					**111,000**
A097 TOTAL PURCHASE FURNITURE & FIXTURE					**111,000**
A09701 Furniture and fixtures					111,000
A13 TOTAL REPAIRS AND MAINTENANCE					**126,000**
A132 TOTAL FURNITURE AND FIXTURE					**58,000**
A13201 Furniture and Fixture					58,000
A133 TOTAL BUILDINGS AND STRUCTURE					**50,000**
A13370 Others					50,000
A138 TOTAL GENERAL					**18,000**
A13802 Maintenance of playgrounds					18,000
GBPS - GOZO KHAIRPUR NATHAN SHAH DADU					**453,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2298	**GBPS - DHANI BUX KHOSO DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**91,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**79,000**
A03901	Stationery					50,000
A0390A	Sports Activities					6,000
A0390B	Co-Curricular Activities					23,000
A09	**TOTAL PHYSICAL ASSETS**					**97,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**97,000**
A09701	Furniture and fixtures					97,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**76,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**20,000**
A13201	Furniture and Fixture					20,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**6,000**
A13802	Maintenance of playgrounds					6,000
GBPS - DHANI BUX KHOSO DADU DADU						**264,000**

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Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2299	**GBPS - SHAHNAWAZ MASTOI DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**105,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**93,000**
A03901	Stationery					57,000
A0390A	Sports Activities					7,000
A0390B	Co-Curricular Activities					29,000
A09	**TOTAL PHYSICAL ASSETS**					**99,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**99,000**
A09701	Furniture and fixtures					99,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**82,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**25,000**
A13201	Furniture and Fixture					25,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**7,000**
A13802	Maintenance of playgrounds					7,000
GBPS - SHAHNAWAZ MASTOI DADU DADU						**286,000**

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2300	**GBPS - GHULAM HUSSAIN JATOI KHAIRPUR NATHAN SHAH DADU**					
A03	**TOTAL OPERATING EXPENSES**					**73,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**12,000**
A03808	Conveyance Charges					12,000
A039	**TOTAL GENERAL**					**61,000**
A03901	Stationery					41,000
A0390A	Sports Activities					4,000
A0390B	Co-Curricular Activities					16,000
A09	**TOTAL PHYSICAL ASSETS**					**95,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**95,000**
A09701	Furniture and fixtures					95,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**69,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**15,000**
A13201	Furniture and Fixture					15,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**4,000**
A13802	Maintenance of playgrounds					4,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2300 GBPS - GHULAM HUSSAIN JATOI KHAIRPUR NATHAN SHAH DADU					
GBPS - GHULAM HUSSAIN JATOI KHAIRPUR NATHAN SHAH DADU					**237,000**

SC21194 (194)
Primary (District Dadu)

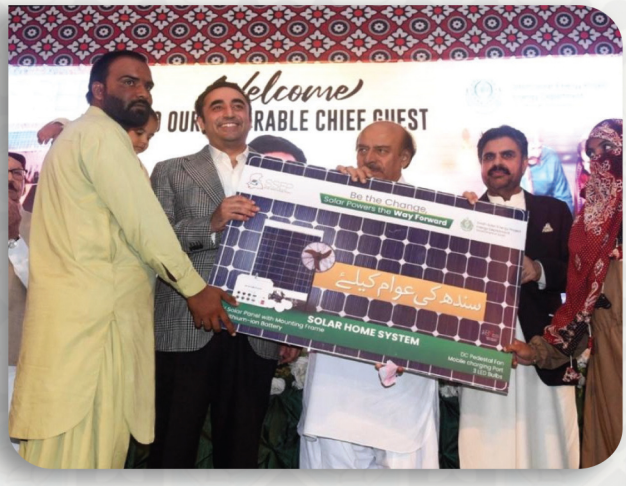
091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME		NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
				Rs	Rs	Rs
09	**EDU. AFFAIRS & SERV.**					
091	**PRE.& PRI. EDU. AFFAIRS & SERV.**					
0911	**PRE-&PRIMARY EDUCATION AFFAIR SERVICES**					
091102	**PRIMARY**					
DD2301	**GBPS - GOVT. PC SCHOOL ATTACHED GECE(M) DADU DADU**					
A03	**TOTAL OPERATING EXPENSES**					**209,000**
A038	**TOTAL TRAVEL & TRANSPORTATION**					**6,000**
A03808	Conveyance Charges					6,000
A039	**TOTAL GENERAL**					**203,000**
A03901	Stationery					112,000
A0390A	Sports Activities					18,000
A0390B	Co-Curricular Activities					73,000
A09	**TOTAL PHYSICAL ASSETS**					**111,000**
A097	**TOTAL PURCHASE FURNITURE & FIXTURE**					**111,000**
A09701	Furniture and fixtures					111,000
A13	**TOTAL REPAIRS AND MAINTENANCE**					**126,000**
A132	**TOTAL FURNITURE AND FIXTURE**					**58,000**
A13201	Furniture and Fixture					58,000
A133	**TOTAL BUILDINGS AND STRUCTURE**					**50,000**
A13370	Others					50,000
A138	**TOTAL GENERAL**					**18,000**
A13802	Maintenance of playgrounds					18,000

SC21194 (194)
Primary (District Dadu)

091102 PRIMARY

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS 2024-2025	NUMBER OF POSTS 2025-2026	BUDGET ESTIMATES 2024-2025	REVISED ESTIMATES 2024-2025	BUDGET ESTIMATES 2025-2026
			Rs	Rs	Rs
09 EDU. AFFAIRS & SERV.					
091 PRE.& PRI. EDU. AFFAIRS & SERV.					
0911 PRE-&PRIMARY EDUCATION AFFAIR SERVICES					
091102 PRIMARY					
DD2301 GBPS - GOVT. PC SCHOOL ATTACHED GECE(M) DADU DADU					
GBPS - GOVT. PC SCHOOL ATTACHED GECE(M) DADU DADU					446,000



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