#### 1 BC21050 (50) INFORMATION TECHNOLOGY DEPARTMENT

	<b>YEAR 202</b>	AMOUNT TO BE SPENT DURING THE YEAR 2024-2025		
SCHEME SCHEME NAME NO.	NON RECURRING	RECURRING	TOTAL	
	Rs	Rs	Rs	
HB7017 DISTRICT OFFICER INFORMATION TECHNOLOGY		1,300,000	1,300,000	
(002-2024) creation of posts in District office Information Technology Hub		1,300,000	1,300,000	
KI7044 I.T. CENTER DHADAR (OLD DDO KI4066)	3,000,000		3,000,000	
(001-2024) Purchase of durable goods for Information Technology Centre Dhadar	3,000,000		3,000,000	
LI7089 BALOCHISTAN INSTITUTE OF INFORMATION & M.Sc (BITMS) LORALI (OLD DDO LI4130)	10,500,000	2,400,000	12,900,000	
(001-2024) Purchase of durable goods for Balochistan Institute of Information & M.Sc (BITMS) Loralai	10,500,000	2,400,000	12,900,000	
QA7455 INFORMATION TECHNOLOGY DEPARTMENT ADMN SECRETARIAT	4,300,000	700,000	5,000,000	
(001-2024) Creation of new posts for Purchase of Durable Googds for Information Technology Department Quetta	4,300,000	700,000	5,000,000	
QA7456 INFORMATION TECHNOLOGY TRAINING INSTITUTE QUETTA (OLD DDO QA5314)	G <u>5,600,000</u>	<u>750,000</u>	6,350,000	
(001-2024) Creation of New Post and Provision of funds for Information Technology Training Institute Quetta	5,600,000	750,000	6,350,000	
QA7458 DIVISIONAL OFFICER INFORMATION TECHNOLOGY QUETTA (OLD DDO QA5316)		550,000	550,000	

### 2 BC21050 (50) INFORMATION TECHNOLOGY DEPARTMENT

SCHEME SCHEMENAME	AMOUNT TO BE SPENT DURING THE YEAR 2024-2025		
SCHEME SCHEME NAME NO.	NON RECURRING	RECURRING	TOTAL
	Rs	Rs	Rs
(001-2024) Creation of new post for District Office, Information Technlogy Quetta		550,000	550,000
QA7459 INFORMATION TECHNOLOGY DIRECTORATE QUETTA (OLD DDO QA5317)	6,000,000	-	6,000,000
(001-2024) Purchase of durable goods for Information Technology Directorate Quetta	6,000,000		6,000,000
US7015 DISTRICT OFFICER INFORMATION TECHNOLOGY USTA MUHAMMAD	-	1,500,000	1,500,000
(001-2024) Creation of New post for District Officer Information Technology Usta Muhammad		1,500,000	1,500,000
Total Schemes: 8 Total SNEs:8 GRAND TOTAL:	29,400,000	7,200,000	36,600,000

Charged:

			Voted:	36,600,000	
		Grai	nd Total:	36,600,000	
Head of Department:-		AMOUNT TO BE SPENT DURING THE YEAR 2024-2025 NON			
		RECURRING	RECURRING	TOTAL	
FUNCT	SUMMARY	Rs	Rs	Rs	
086201	INFORMATION TECHNOLOGY PROMOTION (Voted)	29,400,000	7,200,000	36,600,000	
	Total	29,400,000	7,200,000	36,600,000	

### AMOUNT TO BE SPENT DURING THE YEAR 2024-2025

		NON RECURRING	RECURRING	TOTAL
OBJEC	SUMMARY T	Rs	Rs	Rs
A01	TOTAL EMPLOYEES RELATED EXPENSES.		7,200,000	7,200,000
A011	TOTAL PAY		4,850,000	4,850,000
A011-1	TOTAL PAY OF OFFICERS		4,050,000	4,050,000
A01101	Basic Pay Of Officer		4,050,000	4,050,000
A011-2	TOTAL PAY OF OTHER STAFF		800,000	800,000
A01151	Basic Pay of Other Staff		800,000	800,000
A012	TOTAL ALLOWANCES		2,350,000	2,350,000
A01270	Other		2,350,000	2,350,000
A09	TOTAL PHYSICAL ASSETS	<u>29,400,000</u>	-	29,400,000
A092	TOTAL COMPUTER EQUIPMENT	2,000,000	-	2,000,000
A09203	I.T. Equipment	2,000,000		2,000,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY	25,000,000	-	25,000,000
A09601	Plant and Machinery	25,000,000		25,000,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE	2,400,000		2,400,000
A09701	Furniture and Fixtures	2,400,000		2,400,000
NET TO	OTAL	29,400,000	7,200,000	36,600,000

5 INFORMATION TECHNOLOGY DEPARTMENT SUMMARY OF FRESH POSTS WITH PAY SCALES FOR 2024-2025

PAY SCALE	FRESH POSTS	BASIC PAY
01	2	300,000
12	2	500,000
16	1	300,000
17	4	2,150,000
18	2	1,600,000
TOTAL:	11	4,850,000

EUNCEU			NUMBER		E SPENT DURING THE AR 2024-2025	Ε
CLASSII	FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME OF POSTS		NON RECURRING	RECURRING	TOTAL	
08 086 0862 086201	RECREATIONAL, CUL ADMIN.OF INFO.,RECI INFORMATION TECH INFORMATION TECH	REATION & NOLOGY D	CULTURE EVELOPMENT	Rs	Rs	Rs
HB7017	DISTRICT OFFICER INFORM	MATION TECH	INOLOGY			
(002-2024)	creation of posts in District offic Technology Hub	ce Information				
A01	TOTAL EMPLOYEES RELATE EXPENSES.	ГED			1,300,000	1,300,000
A011	TOTAL PAY		3		800,000	800,000
A011-1	TOTAL PAY OF OFFICER		1		500,000	500,000
A01101	Basic Pay Of Officer		1		500,000	500,000
D289	District Information Technology Officer	(BPS-17)	1		500,000	500,000
A011-2	TOTAL PAY OF OTHER STAFF		2		300,000	300,000
A01151	Basic Pay of Other Staff		2		300,000	300,000
A269	Assistant Computer Operator	(BPS-12)	1		200,000	200,000
N046	Naib Qasid (Contingent)	(BPS-01)	1		100,000	100,000
A012	TOTAL ALLOWANCES				500,000	500,000
A012-1	REGULAR ALLOWANCES				500,000	500,000
A01270	Other				500,000	500,000
010	Other Regular Allowances				500,000	500,000

#### 086201 INFORMATION TECHNOLOGY PROMOTION AMOUNT TO BE SPENT DURING THE YEAR 2024-2025 **FUNCTIONAL-CUM OBJECT NUMBER CLASSIFICATION & PARTICULARS** OF NON OF THE SCHEME **POSTS** RECURRING RECURRING **TOTAL** $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ 08 RECREATIONAL, CULTURE AND RELIGION 086 ADMIN.OF INFO., RECREATION & CULTURE INFORMATION TECHNOLOGY DEVELOPMENT 0862 INFORMATION TECHNOLOGY PROMOTION 086201 **HB7017** DISTRICT OFFICER INFORMATION TECHNOLOGY (002-2024)creation of posts in District office Information **Technology Hub** creation of posts in District office Information 1,300,000 1,300,000 **Technology Hub**

1,300,000

1,300,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 1300000 /-(Recurring) will be required for the purpose during 2024-2025

DISTRICT OFFICER INFORMATION TECHNOLOGY

086201 INFORMATION TECHNOLOGY PROMOTION

				SPENT DURING THE R 2024-2025	
FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME		NUMBER OF POSTS	NON RECURRING	RECURRING	TOTAL
			Rs	Rs	Rs
086 0862	RECREATIONAL, CULTURE AND RADMIN.OF INFO.,RECREATION & INFORMATION TECHNOLOGY DE INFORMATION TECHNOLOGY PR	CULTURE EVELOPMENT			
KI7044	I.T. CENTER DHADAR (OLD DDO KI4066)				
	Purchase of durable goods for Information Technology Centre Dhadar				
A09	TOTAL PHYSICAL ASSETS	-	3,000,000		3,000,000
	TOTAL PURCHASE OF PLANT & MACHINERY	-	2,500,000		2,500,000
A09601	Plant and Machinery	-	2,500,000		2,500,000
017	Purchase of Computer		2,500,000		2,500,000
	TOTAL PURCHASE FURNITURE & FIXTURE		500,000		500,000
A09701	Furniture and Fixtures		500,000		500,000
001	Purchase of Furniture & Fixture		500,000		500,000
	durable goods for Information Centre Dhadar		3,000,000		3,000,000
I.T. CENTE	R DHADAR (OLD DDO KI4066)		3,000,000		3,000,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 3000000 /-(Non-Recurring) will be required for the purpose during 2024-2025

					E SPENT DURING THI AR 2024-2025	E
CLASSII	UNCTIONAL-CUM OBJECT LASSIFICATION & PARTICULARS F THE SCHEME		CATION & PARTICULARS OF		RECURRING	TOTAL
08 086 0862 086201	RECREATIONAL, CULT ADMIN.OF INFO.,RECRI INFORMATION TECHNO INFORMATION TECHNO	EATION & OLOGY DI	CULTURE EVELOPMEN	Rs NT	Rs	Rs
LI7089	BALOCHISTAN INSTITUTE O (BITMS) LORALI (OLD DDO L		TION & M.Sc			
(001-2024)	Purchase of durable goods for Ba Institute of Information & M.Sc (		lai			
A01	TOTAL EMPLOYEES RELATE EXPENSES.	E <b>D</b>			2,400,000	2,400,000
A011	TOTAL PAY		2		1,600,000	1,600,000
A011-1	TOTAL PAY OF OFFICER		2		1,600,000	1,600,000
A01101	Basic Pay Of Officer		2		1,600,000	1,600,000
S059	Senior Instructor	(BPS-18)	1		800,000	800,000
S532	Senior Computer Instructor	(BPS-18)	1		800,000	800,000
A012	TOTAL ALLOWANCES				800,000	800,000
A012-1	REGULAR ALLOWANCES				800,000	800,000
A01270	Other				800,000	800,000
010	Other Regular Allowances				800,000	800,000
A09	TOTAL PHYSICAL ASSETS			10,500,000		10,500,000
A096	TOTAL PURCHASE OF PLANT MACHINERY	Γ&		10,500,000		10,500,000
A09601	Plant and Machinery			10,500,000		10,500,000
017	Purchase of Computer			7,500,000		7,500,000
272	Purchase of Solar System for Hoste	1		3,000,000		3,000,000

#### 086201 INFORMATION TECHNOLOGY PROMOTION AMOUNT TO BE SPENT DURING THE YEAR 2024-2025 **FUNCTIONAL-CUM OBJECT NUMBER NON CLASSIFICATION & PARTICULARS** OF OF THE SCHEME **POSTS** RECURRING RECURRING **TOTAL** $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ 08 RECREATIONAL, CULTURE AND RELIGION 086 ADMIN.OF INFO..RECREATION & CULTURE INFORMATION TECHNOLOGY DEVELOPMENT 0862 INFORMATION TECHNOLOGY PROMOTION 086201 LI7089 BALOCHISTAN INSTITUTE OF INFORMATION & M.Sc (BITMS) LORALI (OLD DDO LI4130) (001-2024) Purchase of durable goods for Balochistan Institute of Information & M.Sc (BITMS) Loralai 10,500,000 2,400,000 12,900,000 Purchase of durable goods for Balochistan Institute of Information & M.Sc (BITMS) Loralai 10,500,000 BALOCHISTAN INSTITUTE OF INFORMATION & M.Sc 2,400,000 12,900,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 10500000 /-(Non-Recurring) and 2400000 /-(Recurring) will be required for the purpose during 2024-2025

(BITMS) LORALI (OLD DDO LI4130)

				SPENT DURING THE R 2024-2025	E
CLASSIFICATION & PARTICULARS OF		NUMBER OF POSTS	NON RECURRING	RECURRING	TOTAL
08 086 0862 086201	RECREATIONAL, CULTURE AN ADMIN.OF INFO.,RECREATION INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	& CULTURE DEVELOPMENT	Rs Γ	Rs	Rs
QA7455	INFORMATION TECHNOLOGY DEPAR	TMENT ADMN SECI	RETARIAT		
(001-2024)	Creation of new posts for Purchase of Dural Googds for Information Technology Departs Quetta				
A01	TOTAL EMPLOYEES RELATED EXPENSES.			<del>700,000</del>	700,000
A011	TOTAL PAY	1		700,000	700,000
A011-1	TOTAL PAY OF OFFICER	1		<u>700,000</u>	700,000
A01101	Basic Pay Of Officer	1		700,000	700,000
S187	Superintendent (BPS-17)	1		700,000	700,000
A09	TOTAL PHYSICAL ASSETS		4,300,000		4,300,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY		4,000,000		4,000,000
A09601	Plant and Machinery		4,000,000		4,000,000
002	Plant and Machinery		1,000,000		1,000,000
017	Purchase of Computer		3,000,000		3,000,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE		300,000		300,000
A09701	Furniture and Fixtures		300,000		300,000
001	Purchase of Furniture & Fixture		300,000		300,000

## AMOUNT TO BE SPENT DURING THE

086201 INFORMATION TECHNOLOGY PROMOTION

			YEAR 2024-2025				
<b>FUNCTI</b>	ONAL-CUM OBJECT	NUMBER					
CLASSII	FICATION & PARTICULARS	OF	NON				
OF THE	SCHEME	POSTS	RECURRING	RECURRING	TOTAL		
			Rs	Rs	Rs		
08	RECREATIONAL, CULTURE AN	D RELIGION					
086	ADMIN.OF INFO., RECREATION	& CULTURE					
0862	INFORMATION TECHNOLOGY	DEVELOPMENT					
086201	INFORMATION TECHNOLOGY	PROMOTION					
QA7455	INFORMATION TECHNOLOGY DEPART	TMENT ADMN SECRE	TARIAT				
(001-2024)	Creation of new posts for Purchase of Durah	ole					
	Googds for Information Technology Departs	ment					
	Quetta						
Creation of	new posts for Purchase of Durable		4,300,000	700,000	5,000,000		
Googds for	Information Technology Department						
Quetta							
INFORMA	TION TECHNOLOGY DEPARTMENT AD	MN SECRETARIAT	4,300,000	700,000	5,000,000		

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 4300000 /-(Non-Recurring) and 700000 /-(Recurring) will be required for the purpose during 2024-2025

				SPENT DURING THI R 2024-2025	Ξ
CLASSII	FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME		NON RECURRING	RECURRING	TOTAL
08 086 0862 086201	RECREATIONAL, CULTURE AND ADMIN.OF INFO.,RECREATION & INFORMATION TECHNOLOGY D INFORMATION TECHNOLOGY P	& CULTURE EVELOPMEN	Rs Γ	Rs	Rs
QA7456	INFORMATION TECHNOLOGY TRAINING (OLD DDO QA5314)	G INSTITUTE QUE	СТТА		
(001-2024)	Creation of New Post and Provision of funds f Information Technology Training Institute Qu				
A01	TOTAL EMPLOYEES RELATED EXPENSES.			750,000	750,000
A011	TOTAL PAY	1		450,000	450,000
A011-1	TOTAL PAY OF OFFICER	1		450,000	450,000
A01101	Basic Pay Of Officer	1		450,000	450,000
S187	Superintendent (BPS-17)	1		450,000	450,000
A012	TOTAL ALLOWANCES			300,000	300,000
A012-1	REGULAR ALLOWANCES			300,000	300,000
A01270	Other			300,000	300,000
010	Other Regular Allowances			300,000	300,000
A09	TOTAL PHYSICAL ASSETS		5,600,000		5,600,000
A092	TOTAL COMPUTER EQUIPMENT		2,000,000		2,000,000
A09203	I.T. Equipment		2,000,000		2,000,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY		3,000,000		3,000,000
A09601	Plant and Machinery		3,000,000		3,000,000
017	Purchase of Computer		3,000,000		3,000,000

#### 086201 INFORMATION TECHNOLOGY PROMOTION

			AMOUNT TO BE YEA		
	IONAL-CUM OBJECT	NUMBER	*****		
	FICATION & PARTICULARS	OF	NON	DECLIDANC	TOTAL
OF THE	SCHEME	POSTS	RECURRING	RECURRING	TOTAL
			Rs	Rs	Rs
08	RECREATIONAL, CULTURE ANI	O RELIGION			
086	ADMIN.OF INFO.,RECREATION				
0862	INFORMATION TECHNOLOGY I		Γ		
086201	INFORMATION TECHNOLOGY I	PROMOTION			
QA7456	INFORMATION TECHNOLOGY TRAININ	IG INSTITUTE QUE	TTA		
	(OLD DDO QA5314)				
(001-2024)	Creation of New Post and Provision of funds	for			
	Information Technology Training Institute Quantum Communication (Communication)	uetta			
A097	TOTAL PURCHASE FURNITURE		600,000		600,000
	& FIXTURE				
A09701	Furniture and Fixtures		600,000		600,000
Creation of	f New Post and Provision of funds for		5,600,000	750,000	6,350,000
Informatio	on Technology Training Institute Quetta				
INFORMA	ATION TECHNOLOGY TRAINING INSTITUT	TE OUETTA	5,600,000	750,000	6,350,000
	O QA5314)	IL QUEITA	2,000,000	750,000	0,550,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 5600000 /-(Non-Recurring) and 750000 /-(Recurring) will be required for the purpose during 2024-2025

#### 086201 INFORMATION TECHNOLOGY PROMOTION

		AMOUNT TO BE YEA	<u>C</u>		
CLASSI	FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME		NON RECURRING	RECURRING	TOTAL
08 086 0862 086201	RECREATIONAL, CULTURE AN ADMIN.OF INFO.,RECREATION INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	& CULTURE DEVELOPMENT	Rs	Rs	Rs
QA7458	DIVISIONAL OFFICER INFORMATION (OLD DDO QA5316)	TECHNOLOGY QUE	ГТА		
(001-2024)	Creation of new post for District Office, Information Technlogy Quetta				
A01	TOTAL EMPLOYEES RELATED EXPENSES.			550,000	550,000
A011	TOTAL PAY	1		300,000	300,00
A011-1	TOTAL PAY OF OFFICER	1		300,000	300,00
A01101	Basic Pay Of Officer	1		300,000	300,00
A055	Assistant (BPS-16)	1		300,000	300,00
A012	TOTAL ALLOWANCES			250,000	250,00
A012-1	REGULAR ALLOWANCES			250,000	250,00
A01270	Other			250,000	250,00
010	Other Regular Allowances			250,000	250,00
	new post for District Office, n Technlogy Quetta			550,000	550,000
DIVISIONAL OFFICER INFORMATION TECHNOLOGY QUETTA (OLD DDO QA5316)				550,000	550,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 550000 /-(Recurring) will be required for the purpose during 2024-2025

086201 INFORMATION TECHNOLOGY PROMOTION

			AMOUNT TO BE	Ε	
FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME  NUMBER OF POSTS		OF	NON RECURRING	RECURRING	TOTAL
08 086 0862 086201 QA7459	RECREATIONAL, CULTURE AND ADMIN.OF INFO.,RECREATION & INFORMATION TECHNOLOGY EINFORMATION TECHNOLOGY DIRECTOR OF STATES.	& CULTURE DEVELOPMENT PROMOTION		Rs	Rs
(001-2024)	QA5317)  Purchase of durable goods for Information Technology Directorate Quetta				
A09	TOTAL PHYSICAL ASSETS	-	6,000,000		6,000,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY	-	5,000,000		5,000,000
A09601	Plant and Machinery	-	5,000,000		5,000,000
017	Purchase of Computer		5,000,000		5,000,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE	-	1,000,000		1,000,000
A09701	Furniture and Fixtures	-	1,000,000		1,000,000
001	Purchase of Furniture & Fixture		1,000,000		1,000,000
Purchase of durable goods for Information Technology Directorate Quetta		6,000,000		6,000,000	
INFORMATION TECHNOLOGY DIRECTORATE QUETTA (OLD DDO QA5317)			6,000,000		6,000,000

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 6000000 /-(Non-Recurring) will be required for the purpose during 2024-2025

				AMOUNTED TO PE	COLUMN DIDING THE	
				AMOUNT TO BE SPENT DURING THE YEAR 2024-2025		
FUNCTIONAL-CUM OBJECT CLASSIFICATION & PARTICULARS OF THE SCHEME		NUMBER OF POSTS	NON RECURRING	RECURRING	TOTAL	
08 086 0862 086201	RECREATIONAL, CULTURE AND RELIGION ADMIN.OF INFO.,RECREATION & CULTURE INFORMATION TECHNOLOGY DEVELOPMENT INFORMATION TECHNOLOGY PROMOTION			Rs	Rs	Rs
US7015	DISTRICT OFFICER INFORMATION TECHNOLOGY USTA MUHAMMAD					
(001-2024)	Creation of New post for Distri Information Technology Usta M					
A01	TOTAL EMPLOYEES RELATED EXPENSES.	ГED			1,500,000	1,500,000
A011	TOTAL PAY		3		1,000,000	1,000,000
A011-1	TOTAL PAY OF OFFICER		1		500,000	500,000
A01101	Basic Pay Of Officer		1		500,000	500,000
D289	District Information Technology Officer	(BPS-17)	1		500,000	500,000
A011-2	TOTAL PAY OF OTHER STAFF		2		500,000	500,000
A01151	Basic Pay of Other Staff		2		500,000	500,000
A269	Assistant Computer Operator	(BPS-12)	1		300,000	300,000
N041	Naib Qasid (Contingent Paid Staff)	(BPS-01)	1		200,000	200,000
A012	TOTAL ALLOWANCES				500,000	500,000
A012-1	REGULAR ALLOWANCES				500,000	500,000
A01270	Other				500,000	500,000
010	Other Regular Allowances				500,000	500,000

#### 086201 INFORMATION TECHNOLOGY PROMOTION AMOUNT TO BE SPENT DURING THE YEAR 2024-2025 **FUNCTIONAL-CUM OBJECT NUMBER CLASSIFICATION & PARTICULARS** OF **NON** OF THE SCHEME **POSTS** RECURRING RECURRING **TOTAL** $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ $\mathbf{R}\mathbf{s}$ 08 RECREATIONAL, CULTURE AND RELIGION 086 ADMIN.OF INFO., RECREATION & CULTURE INFORMATION TECHNOLOGY DEVELOPMENT 0862 INFORMATION TECHNOLOGY PROMOTION 086201 US7015 DISTRICT OFFICER INFORMATION TECHNOLOGY USTA MUHAMMAD (001-2024) Creation of New post for District Officer Information Technology Usta Muhammad 1,500,000 1,500,000 Creation of New post for District Officer Information Technology Usta Muhammad DISTRICT OFFICER INFORMATION TECHNOLOGY USTA 1,500,000 1,500,000 **MUHAMMAD**

For the ensuing financial year, above posts have been agreed to be created on the demand of the department. Accordingly a sum of Rs. 1500000 /-(Recurring) will be required for the purpose during 2024-2025