

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2017-18	Releases	Expenditure
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01101 BASIC PAY	-	-	29,451,754
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01102 PERSONAL PAY	200,000	-	215,885
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01103 SPECIAL PAY	100,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01105 QUALIFICATION PAY	100,000	-	14,400
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01151 BASIC PAY	34,412,400	-	49,696,507
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01152 PERSONAL PAY	200,000	-	98,924
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01202 HOUSE RENT ALLOWANCE	5,626,000	-	4,484,028
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01203 CONVEYANCE ALLOWANCE	9,094,000	-	9,031,157
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01207 WASHING ALLOWANCE	34,000	-	49,365
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01208 DRESS ALLOWANCE	29,000	-	41,700
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120D INTEGRATED ALLOWANCE	234,000	-	337,525
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	47,931
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01217 MEDICAL ALLOWANCE	5,109,000	-	5,513,781
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	403,000	-	484,951
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,590
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,360
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	110,000	-	74,718
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	1,714,435
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	7,084
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01226 COMPUTER ALLOWANCE	306,000	-	577,390
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	300,000	-	41,100
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,191,000	-	1,165,167
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,305,656
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	7,779,396
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01236 DEPUTATION ALLOWANCE	128,000	-	125,788
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01237 DESIGN ALLOWANCE	-	-	1,800
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01239 SPECIAL ALLOWANCE	12,000	-	12,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01270 OTHER	1,106,975,450	-	3,150,407
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01273 HONORARIA	1,000,000	2,500,000	1,912,198
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01274 MEDICAL CHARGES	1,000,000	1,950,700	1,943,916
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01277 CONTINGENT PAID STAFF	2,160,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01278 LEAVE SALARY	4,600,000	3,900,000	3,505,683
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01279 EXTRA DUTY ALLOWANCE	300,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03201 POSTAGE AND TELEGRAPH	160,000	180,000	180,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03202 TELEPHONE AND TRUNK CALL	2,000,000	2,178,557	2,178,557
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03205 COURIER AND PILOT SERVICE	16,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03301 GAS	600,000	834,160	834,160
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03303 ELECTRICITY	3,600,000	2,305,758	2,305,758
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03304 HOT AND COLD WEATHER CHARGES	600,000	421,362	421,362
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03402 RENT FOR OFFICE BUILDING	500,000	224,000	224,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03403 RENT FOR RESIDENTIAL BUILDING	500,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03603 REGISTRATION	600,000	333,198	333,198
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03805 TRAVELLING ALLOWANCE	2,500,000	3,814,853	3,814,853
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	300,000	12,000	12,000

MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	3,000,000	4,763,403	4,763,403
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	16,000	184,500	184,500
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03809 CNG CHARGES (GOVT)	500,000	51,610	51,610
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03901 STATIONERY	1,400,000	2,209,750	2,209,750
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03902 PRINTING AND PUBLICATION	500,000	140,116	140,116
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	700,000	688,055	688,055
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	39,886	39,886
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	61,989	61,989
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03907 ADVERTISING & PUBLICITY	100,000	186,706	186,706
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03917 LAW CHARGES	150,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	700,000	10,397,954	10,397,954
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03970 OTHERS	470,627,941	4,174,395	4,174,395
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06104 BONUS	2,000,000	1,538,864	1,538,864
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06301 ENTERTAINMENTS & GIFTS	600,000	18,380	18,380
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09201 HARDWARE	500,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09501 TRANSPORT	15,000,000	13,821,070	13,821,070
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09601 PLANT AND MACHINERY	900,000	3,801,145	3,801,145
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09701 FURNITURE AND FIXTURES	800,000	1,850,540	1,850,540
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13001 TRANSPORT	1,200,000	1,658,222	1,658,222
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13101 MACHINERY AND EQUIPMENT	700,000	607,255	607,255
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13201 FURNITURE AND FIXTURE	500,000	89,360	89,360
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13303 OTHER BUILDINGS	600,000	35,000	35,000
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01101 BASIC PAY	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01151 BASIC PAY	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01273 HONORARIA	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01101 BASIC PAY	2,662,000	-	4,485,010
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01102 PERSONAL PAY	1,100	-	24,500
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01151 BASIC PAY	1,473,780	-	1,267,020
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	363,000	-	262,769
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	781,000	-	520,289
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01208 DRESS ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	5,850
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01217 MEDICAL ALLOWANCE	332,200	-	274,508
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	605,000	-	133,755
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	402,600	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	72,819
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	282,700	-	92,303

MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	473,616
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	577,303
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01278 LEAVE SALARY	42,900	582,900	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03303 ELECTRICITY	200,000	78,282	78,282
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	400,000	498,880	498,880
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	93,615	93,615
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03809 CNG CHARGES (GOVT)	154,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03901 STATIONERY	60,000	49,146	49,146
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03902 PRINTING AND PUBLICATION	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03970 OTHERS	40,000	46,500	46,500
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09201 HARDWARE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09601 PLANT AND MACHINERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09701 FURNITURE AND FIXTURES	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13001 TRANSPORT	60,500	42,800	42,800
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	90,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13201 FURNITURE AND FIXTURE	40,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01101 BASIC PAY	2,734,600	-	4,425,603
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01151 BASIC PAY	1,811,370	-	1,918,077
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	336,600	-	292,031
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	744,700	-	596,309
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	4,400	-	4,950
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,200	-	4,950
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0120X AD - HOC ALLOWANCE - 2010	850,000	-	12,702
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	330,000	-	355,068
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,810
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,940
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	559,900	-	155,045
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	379,500	-	4,674
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,500	-	115,417
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,670
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	625,890
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01278 LEAVE SALARY	2,000,000	2,000,000	1,830,058
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03303 ELECTRICITY	33,000	9,018	9,018
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	4,400	6,100	6,100
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	330,000	224,000	224,000

MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	330,000	329,673	329,673
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	46,200	46,009	46,009
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03809 CNG CHARGES (GOVT)	88,000	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03901 STATIONERY	27,500	27,500	27,500
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03907 ADVERTISING & PUBLICITY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03970 OTHERS	17,600	17,600	17,600
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09201 HARDWARE	6,050	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13001 TRANSPORT	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	6,050	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	6,050	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01101 BASIC PAY	3,645,730	-	3,073,791
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01151 BASIC PAY	1,022,450	-	1,618,737
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01201 SENIOR POST ALLOWANCE	1,800	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	320,100	-	267,437
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	705,100	-	581,894
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,448
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01217 MEDICAL ALLOWANCE	249,700	-	255,844
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	444,400	-	107,571
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	322,300	-	(2,133)
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	22,452
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	235,400	-	80,172
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	380,339
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	462,407
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01270 OTHER	-	-	45,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01278 LEAVE SALARY	60,500	2,000,000	903,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03303 ELECTRICITY	434,280	166,003	166,003
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	130,000	130,000	130,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	33,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,100,000	820,000	820,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03809 CNG CHARGES (GOVT)	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03901 STATIONERY	22,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03902 PRINTING AND PUBLICATION	3,630	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,840	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03970 OTHERS	16,500	16,500	16,500
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09201 HARDWARE	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09601 PLANT AND MACHINERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09701 FURNITURE AND FIXTURES	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13001 TRANSPORT	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13201 FURNITURE AND FIXTURE	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13301 OFFICE BUILDINGS	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13303 OTHER BUILDINGS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01101 BASIC PAY	2,848,340	-	2,976,909
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01151 BASIC PAY	1,658,910	-	1,943,150
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	270,600	-	281,230
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	609,400	-	609,890
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	3,300	-	4,950

MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,200	-	3,150
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,700	-	11,250
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	250,800	-	295,519
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	401,500	-	118,369
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	269,500	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	317,900	-	79,985
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	409,529
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	492,006
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01278 LEAVE SALARY	49,500	200,000	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	4,840	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03301 GAS	14,520	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03303 ELECTRICITY	45,980	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	3,630	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	280,000	350,000	350,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	45,980	95,059	95,059
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	950,000	949,980	949,980
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03809 CNG CHARGES (GOVT)	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03901 STATIONERY	24,200	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	3,630	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,840	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03970 OTHERS	15,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09201 HARDWARE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	6,050	3,025	3,025
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13001 TRANSPORT	36,300	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13303 OTHER BUILDINGS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01101 BASIC PAY	54,442,740	-	59,228,205
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01151 BASIC PAY	131,047,840	-	131,281,790
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	23,460,800	-	11,938,929
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	39,347,550	-	19,060,086
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01207 WASHING ALLOWANCE	145,640	-	180,221
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01208 DRESS ALLOWANCE	146,740	-	179,360
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	112,640	-	453,742
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	46,548,000	-	331,811
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	19,753,800	-	12,651,169
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	24,073
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,580
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	24,640,990	-	4,380,044
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	16,543,560	-	5,819
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	647,423
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,406,820	-	3,103,440
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	15,493,313
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	136,071
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	18,738,310
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	46,200	-	31,161
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01278 LEAVE SALARY	6,000,000	2,800,000	1,397,978
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03303 ELECTRICITY	1,980,000	640,988	640,988
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01101 BASIC PAY	43,282,910	-	85,280,401
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01102 PERSONAL PAY	17,600	-	155,870
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01151 BASIC PAY	357,573,150	-	187,225,301

MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01152 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	24,341,570	-	14,509,922
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	28,070,570	-	22,822,228
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01207 WASHING ALLOWANCE	130,240	-	139,890
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01208 DRESS ALLOWANCE	130,240	-	138,386
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	14,260
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	379,720	-	393,003
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	51,022,000	-	395,144
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01216 QUALIFICATION ALLOWANCE	29,700	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	19,428,420	-	15,193,062
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	36,623
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	28,067,820	-	6,305,480
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	19,452,180	-	88,042
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	312,852
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	17,188,160	-	4,343,561
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	22,079,069
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	270,914
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	26,479,310
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	75,900	-	39,962
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	25,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01270 OTHER	-	-	80,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01274 MEDICAL CHARGES	1,650,000	323,464	321,455
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01278 LEAVE SALARY	5,500,000	7,663,510	5,510,086
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03303 ELECTRICITY	2,200,000	679,336	679,336
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03402 RENT FOR OFFICE BUILDING	500,000	240,000	240,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	990,000	952,733	952,733
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	88,000	16,800	16,800
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03901 STATIONERY	520,000	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03970 OTHERS	600,000	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,200,000	2,200,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01101 BASIC PAY	3,940,200	-	7,666,322
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01151 BASIC PAY	2,420,000	-	3,538,809
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01202 HOUSE RENT ALLOWANCE	500,500	-	544,963
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01203 CONVEYANCE ALLOWANCE	962,500	-	918,701
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01217 MEDICAL ALLOWANCE	462,000	-	598,447
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	770,000	-	317,618
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	-	59,052
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	440,000	-	220,315
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	857,669
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	978,287
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	300
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,200
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01270 OTHER	-	-	5,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01278 LEAVE SALARY	20,900	450,000	435,229
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03303 ELECTRICITY	63,800	61,593	61,593
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03805 TRAVELLING ALLOWANCE	11,000	47,648	47,648
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03901 STATIONERY	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03970 OTHERS	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01101 BASIC PAY	4,052,180	-	7,563,126
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01151 BASIC PAY	2,887,060	-	2,620,248
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	605,000	-	560,352
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,046,100	-	971,216
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,404,000	-	7,308
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01217 MEDICAL ALLOWANCE	515,900	-	559,377
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	838,200	-	231,153
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	556,600	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	460,900	-	160,003
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	830,924

MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,007,291
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,800
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01278 LEAVE SALARY	106,700	628,200	430,274
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03303 ELECTRICITY	55,000	18,471	18,471
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	48,940	48,940
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01101 BASIC PAY	5,377,680	-	10,503,092
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01151 BASIC PAY	4,358,420	-	6,458,702
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01152 PERSONAL PAY	-	-	4,690
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01202 HOUSE RENT ALLOWANCE	1,069,200	-	977,588
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01203 CONVEYANCE ALLOWANCE	1,797,400	-	1,560,753
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0120X AD - HOC ALLOWANCE - 2010	2,500,000	-	19,139
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01217 MEDICAL ALLOWANCE	900,900	-	944,263
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,052
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,375,000	-	383,683
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	916,300	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	858,000	-	257,707
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,388,571
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	17,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,670,749
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	200
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01278 LEAVE SALARY	610,500	610,500	521,631
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03201 POSTAGE AND TELEGRAPH	3,300	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03202 TELEPHONE AND TRUNK CALL	55,000	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03303 ELECTRICITY	80,000	119,854	119,854
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03805 TRAVELLING ALLOWANCE	8,800	99,715	99,715
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01101 BASIC PAY	4,000,370	-	11,295,165
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01151 BASIC PAY	3,600,080	-	4,951,913
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	572,000	-	837,367
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	977,900	-	1,359,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,857
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,857
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	9,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,865
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01217 MEDICAL ALLOWANCE	496,100	-	808,854
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	977,900	-	431,903
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	646,800	-	1,470
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,232
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	456,500	-	259,581
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,314,057
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,584,818
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,800
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01278 LEAVE SALARY	151,800	705,000	646,898
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	4,460	4,460
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03303 ELECTRICITY	55,000	45,469	45,469
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	93,694	93,694
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01101 BASIC PAY	6,850,250	-	19,437,741
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01102 PERSONAL PAY	-	-	159,810
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01151 BASIC PAY	3,671,250	-	5,631,140
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01202 HOUSE RENT ALLOWANCE	797,500	-	1,194,455
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01203 CONVEYANCE ALLOWANCE	1,310,100	-	1,941,050
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0120D INTEGRATED ALLOWANCE	2,200	-	12,600

MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0120X AD - HOC ALLOWANCE - 2010	2,224,000	-	35,135
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01217 MEDICAL ALLOWANCE	677,600	-	1,193,851
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,398,100	-	580,215
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	893,200	-	14,230
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	741,400	-	397,228
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,041,601
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,473,899
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	4,900
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01270 OTHER	-	-	25,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01278 LEAVE SALARY	374,000	100	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03202 TELEPHONE AND TRUNK CALL	13,200	21,760	21,760
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03303 ELECTRICITY	193,000	143,807	143,807
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03805 TRAVELLING ALLOWANCE	30,000	90,065	90,065
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03901 STATIONERY	7,700	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,945	2,945
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03970 OTHERS	7,150	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13303 OTHER BUILDINGS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01101 BASIC PAY	4,962,760	-	9,863,727
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01151 BASIC PAY	3,010,480	-	3,745,570
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01202 HOUSE RENT ALLOWANCE	612,700	-	650,294
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01203 CONVEYANCE ALLOWANCE	1,021,900	-	1,122,475
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0120X AD - HOC ALLOWANCE - 2010	-	-	10,584
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01217 MEDICAL ALLOWANCE	541,200	-	697,126
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,008,700	-	309,978
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	671,000	-	6,488
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	545,600	-	211,363
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,109,966
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,334,508
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	15,600

MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01278 LEAVE SALARY	66,000	70,000	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03303 ELECTRICITY	-	176,158	176,158
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03805 TRAVELLING ALLOWANCE	4,400	34,880	34,880
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01101 BASIC PAY	8,471,760	-	15,745,207
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01102 PERSONAL PAY	-	-	23,160
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01151 BASIC PAY	3,315,400	-	5,023,747
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,106,820	-	1,131,082
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,842,500	-	1,719,167
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01217 MEDICAL ALLOWANCE	673,200	-	1,056,789
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,040
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,480,380	-	482,034
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,008,920	-	5,778
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	56,637
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	924,880	-	321,068
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,680,046
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,052,487
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01274 MEDICAL CHARGES	275,000	225,252	224,663
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01278 LEAVE SALARY	12,100	1,000,000	916,440
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03303 ELECTRICITY	150,000	102,433	102,433
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01101 BASIC PAY	8,917,700	-	11,222,371
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01102 PERSONAL PAY	119,900	-	-

MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01151 BASIC PAY	3,475,120	-	5,002,441
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01152 PERSONAL PAY	24,200	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01202 HOUSE RENT ALLOWANCE	862,620	-	875,183
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,478,400	-	1,325,483
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,050
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,050
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,793
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01216 QUALIFICATION ALLOWANCE	347,600	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01217 MEDICAL ALLOWANCE	740,300	-	843,249
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,080
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,282,380	-	374,691
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	829,620	-	3,850
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	984,280	-	254,131
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,313,341
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,588,919
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,100
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,900
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01270 OTHER	-	-	118,948
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01274 MEDICAL CHARGES	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01278 LEAVE SALARY	71,500	502,000	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	10,660	10,660
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03303 ELECTRICITY	27,500	-	17,865
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	94,300	94,300
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03901 STATIONERY	7,700	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03970 OTHERS	6,600	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01101 BASIC PAY	9,607,290	-	28,094,122
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01102 PERSONAL PAY	26,400	-	106,150
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01151 BASIC PAY	8,482,100	-	9,855,731
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01152 PERSONAL PAY	-	-	12,180
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,740,420	-	1,819,573
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,788,500	-	2,761,348
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	17,600	-	9,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	17,600	-	9,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0120D INTEGRATED ALLOWANCE	29,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,273,000	-	30,463
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	1,444,300	-	1,860,796
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,679,380	-	886,787
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,780,020	-	11,176
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,422,080	-	604,752
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,098,799
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,754,674
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,406
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	8,100
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01274 MEDICAL CHARGES	450,000	370,000	370,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01278 LEAVE SALARY	639,000	728,490	707,209
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03202 TELEPHONE AND TRUNK CALL	11,000	11,141	11,141
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03303 ELECTRICITY	110,000	272,531	272,531
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	2,765	2,765
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	99,310	99,310
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03901 STATIONERY	8,800	50,000	50,000

MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,899	2,899
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03970 OTHERS	8,800	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01101 BASIC PAY	8,069,380	-	15,164,291
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01151 BASIC PAY	9,804,630	-	8,961,904
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,192,400	-	1,150,320
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,076,800	-	1,896,971
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01207 WASHING ALLOWANCE	6,600	-	6,382
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01208 DRESS ALLOWANCE	6,600	-	6,382
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	19,913
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01217 MEDICAL ALLOWANCE	1,023,000	-	1,153,578
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,060,300	-	553,147
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,371,700	-	8,018
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,018,600	-	376,096
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,949,470
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,366,068
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,100
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01278 LEAVE SALARY	12,100	1,014,600	1,014,600
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03202 TELEPHONE AND TRUNK CALL	11,000	19,960	19,960
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03303 ELECTRICITY	55,000	174,533	174,533
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03970 OTHERS	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01101 BASIC PAY	13,552,330	-	20,247,283
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01151 BASIC PAY	5,334,890	-	2,703,693
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01202 HOUSE RENT ALLOWANCE	1,173,700	-	1,043,153
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01203 CONVEYANCE ALLOWANCE	2,271,500	-	1,873,386
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01207 WASHING ALLOWANCE	5,500	-	3,120
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01208 DRESS ALLOWANCE	5,500	-	3,120
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0120X AD - HOC ALLOWANCE - 2010	2,848,000	-	19,329
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01217 MEDICAL ALLOWANCE	1,017,500	-	1,057,028
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,018,500	-	535,889

MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,290,300	-	10,533
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01224 ENTERTAINMENT ALLOWANCE	-	-	9,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	49,758
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,140,700	-	363,105
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,867,612
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,251,256
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01238 CHARGE ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	4,700
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01278 LEAVE SALARY	2,448,000	2,426,870	2,426,869
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03202 TELEPHONE AND TRUNK CALL	8,800	62,029	62,029
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03303 ELECTRICITY	55,000	170,276	170,276
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03805 TRAVELLING ALLOWANCE	78,800	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01101 BASIC PAY	2,432,100	-	5,768,415
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,704,350	-	2,650,436
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	4,814,700	-	493,339
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	458,700	-	879,041
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	1,100	-	7,650
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,040
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	347,600	-	507,442
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	567,600	-	188,028
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	376,200	-	3,040
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,000	-	128,156
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	687,446
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	826,045
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	666,600	-	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	55,000	85,919	85,919
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	15,030	15,030
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	6,050	15,030	15,030
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01101 BASIC PAY	13,042,260	-	24,216,626
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01102 PERSONAL PAY	360,800	-	65,503

MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01151 BASIC PAY	3,810,290	-	3,716,264
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	1,595,220	-	1,322,802
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	2,789,600	-	2,222,348
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01207 WASHING ALLOWANCE	6,600	-	8,400
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01208 DRESS ALLOWANCE	6,600	-	8,400
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	24,300
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	9,888
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01217 MEDICAL ALLOWANCE	1,300,200	-	1,345,823
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,493,480	-	647,957
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,623,600	-	1,600
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,347,280	-	439,756
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,292,730
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,781,019
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	8,100
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01274 MEDICAL CHARGES	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01278 LEAVE SALARY	928,300	3,320,500	2,755,865
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	14,910	14,910
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03303 ELECTRICITY	66,000	374,839	374,839
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	98,003	95,873
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,990	2,990
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01101 BASIC PAY	2,974,620	-	12,105,309
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01102 PERSONAL PAY	-	-	7,720
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01151 BASIC PAY	1,923,900	-	6,198,676
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,246,300	-	848,133
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,378,200	-	1,429,686
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01207 WASHING ALLOWANCE	7,700	-	6,600
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01208 DRESS ALLOWANCE	7,700	-	6,600
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	11,628
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,740,000	-	3,100
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01217 MEDICAL ALLOWANCE	1,001,000	-	895,680
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,497,100	-	420,091
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	997,700	-	18,259
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	113,354

MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	580,800	-	287,403
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,496,336
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,790,250
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01278 LEAVE SALARY	12,100	1,350,000	1,132,223
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	30,399	30,399
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03303 ELECTRICITY	66,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03901 STATIONERY	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03970 OTHERS	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01101 BASIC PAY	5,906,560	-	14,631,225
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01151 BASIC PAY	2,164,250	-	4,088,916
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	535,700	-	934,267
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,038,400	-	1,520,499
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,962
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01217 MEDICAL ALLOWANCE	490,600	-	894,248
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	916,300	-	423,272
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	609,400	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	46,189
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	435,600	-	292,986
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,513,089
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,862,138
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,413
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,400
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01274 MEDICAL CHARGES	380,000	302,905	302,905
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01278 LEAVE SALARY	12,100	3,028,440	3,026,768
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	11,360	11,360
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03303 ELECTRICITY	33,000	119,339	119,339
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	39,118	39,118
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01101 BASIC PAY	11,267,190	-	21,786,609
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01151 BASIC PAY	5,762,020	-	6,311,853
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,499,520	-	1,387,785
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,420,000	-	2,128,882
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,350
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,687,000	-	8,626
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01217 MEDICAL ALLOWANCE	1,255,100	-	1,407,742
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,189,880	-	732,085
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,453,320	-	2,440
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,219,680	-	452,180
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,284,967
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	23,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,778,796
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	5,200
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01278 LEAVE SALARY	565,400	565,400	261,360
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,800	25,690	25,690
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03303 ELECTRICITY	55,000	74,553	74,553
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	26,343	26,343
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03970 OTHERS	6,050	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01101 BASIC PAY	6,679,310	-	17,334,454
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01102 PERSONAL PAY	-	-	70,560
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01151 BASIC PAY	3,365,010	-	5,467,218
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01152 PERSONAL PAY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	1,163,800	-	1,001,868
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	1,961,300	-	1,719,252
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01207 WASHING ALLOWANCE	8,800	-	9,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01208 DRESS ALLOWANCE	8,800	-	9,000

MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	9,610
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,865
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	1,080,200	-	1,091,821
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,145,000	-	526,517
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,426,700	-	2,128
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	46,930
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,079,100	-	365,786
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,864,641
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,248,854
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,600
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	4,487
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01278 LEAVE SALARY	326,700	1,422,120	1,422,120
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	27,618	27,618
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03303 ELECTRICITY	6,600	45,450	45,450
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	196,891	196,891
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03901 STATIONERY	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01101 BASIC PAY	12,956,350	-	23,132,530
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01151 BASIC PAY	6,477,130	-	5,861,955
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01202 HOUSE RENT ALLOWANCE	1,599,620	-	1,330,400
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,766,500	-	2,229,602
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01207 WASHING ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01208 DRESS ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	9,450
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,270
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01217 MEDICAL ALLOWANCE	1,357,400	-	1,372,901
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,537,480	-	656,326
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,660,120	-	2,350
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,359,380	-	453,812
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,377,983
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,876,686
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	5,900
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01274 MEDICAL CHARGES	430,000	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01278 LEAVE SALARY	312,400	1,737,770	1,737,770
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,800	24,978	24,978
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03303 ELECTRICITY	77,000	199,773	199,773
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	75,210	75,210
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	7,760	7,760
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,990	2,990
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01101 BASIC PAY	8,635,000	-	16,460,441
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01151 BASIC PAY	5,441,480	-	5,507,712
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	961,400	-	973,272
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,184,700	-	1,771,604
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	-

MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,865
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	858,000	-	1,039,453
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,509,200	-	518,790
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,002,100	-	6,080
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	938,300	-	356,865
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,783,640
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,153,308
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,253
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01270 OTHER	-	-	22,500
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01278 LEAVE SALARY	250,800	401,690	401,684
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,800	2,054	2,054
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03303 ELECTRICITY	55,000	106,862	106,862
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	66,878	66,878
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01101 BASIC PAY	6,102,690	-	11,281,878
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01102 PERSONAL PAY	132,000	-	91,540
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01151 BASIC PAY	6,100,820	-	7,243,202
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01152 PERSONAL PAY	18,700	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01202 HOUSE RENT ALLOWANCE	986,700	-	1,084,905
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,596,100	-	1,629,661
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,630,000	-	36,090
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01217 MEDICAL ALLOWANCE	833,800	-	1,068,835
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,284,800	-	462,442
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	850,300	-	5,227
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,500
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	864,600	-	329,742
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,480,680
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,749,706
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,100
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01270 OTHER	-	-	28,330
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01278 LEAVE SALARY	8,800	100	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-

MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03303 ELECTRICITY	55,000	124,119	124,119
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03805 TRAVELLING ALLOWANCE	52,800	91,888	91,888
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,280	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03970 OTHERS	5,500	155,000	65,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	8,057,500	-	28,531,648
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	1,821,930	-	6,040,864
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,480,600	-	1,449,948
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,643,300	-	2,645,215
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	5,500	-	6,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	6,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,341
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	1,357,400	-	1,540,385
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,557,500	-	821,592
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,705,000	-	18,554
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	159,123
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,464,100	-	565,624
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,807,053
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,375,365
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,300
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	8,100
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	30,800	2,530,800	2,352,100
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	9,900	43,200	43,200
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	66,000	119,203	119,203
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	80,000	115,589	115,589
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	8,800	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01101 BASIC PAY	7,284,750	-	21,900,970
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01151 BASIC PAY	1,841,620	-	3,597,739
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,304,820	-	1,069,834
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,261,600	-	1,850,161
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01207 WASHING ALLOWANCE	5,500	-	6,900
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01208 DRESS ALLOWANCE	5,500	-	6,900

MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01217 MEDICAL ALLOWANCE	1,210,000	-	1,204,086
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,298,780	-	611,475
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,527,020	-	6,240
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,196,580	-	421,251
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,089,402
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	27,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,517,106
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01274 MEDICAL CHARGES	121,000	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01278 LEAVE SALARY	2,638,900	2,638,900	1,667,050
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,800	6,368	6,368
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03303 ELECTRICITY	77,000	86,911	86,911
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	119,970	119,970
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01101 BASIC PAY	8,914,730	-	22,759,787
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01102 PERSONAL PAY	132,000	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01151 BASIC PAY	11,934,230	-	10,161,084
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01202 HOUSE RENT ALLOWANCE	1,403,600	-	1,452,741
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,387,000	-	2,569,535
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01207 WASHING ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01208 DRESS ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,921,000	-	35,479
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01217 MEDICAL ALLOWANCE	1,257,300	-	1,588,699
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,160
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,586,100	-	728,092
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,711,600	-	2,421
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,172,600	-	515,837
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,684,122
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,032
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,216,644
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	6,400
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01278 LEAVE SALARY	228,800	755,880	755,880
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03202 TELEPHONE AND TRUNK CALL	9,900	28,256	28,256
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03303 ELECTRICITY	77,000	267,782	267,782
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03970 OTHERS	5,500	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	700,000	700,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01101 BASIC PAY	13,574,110	-	26,066,611
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01102 PERSONAL PAY	60,000	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01151 BASIC PAY	3,400,100	-	8,897,295
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01201 SENIOR POST ALLOWANCE	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01202 HOUSE RENT ALLOWANCE	1,636,800	-	1,694,031
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01203 CONVEYANCE ALLOWANCE	2,638,900	-	2,635,055
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,050
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,350
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,108,000	-	84,340
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01217 MEDICAL ALLOWANCE	1,453,100	-	1,707,925
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,662,000	-	815,129
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,767,700	-	10,116

MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	5,500
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	6,474
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,360,700	-	553,074
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,826,628
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,431,764
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	980
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	6,500
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01270 OTHER	-	-	30,723
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01278 LEAVE SALARY	693,000	1,713,840	1,665,649
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	30,027	30,027
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03303 ELECTRICITY	165,000	219,899	219,899
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03805 TRAVELLING ALLOWANCE	9,900	93,618	93,618
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,817	2,817
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01101 BASIC PAY	7,863,130	-	12,405,762
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01102 PERSONAL PAY	-	-	60,797
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01151 BASIC PAY	7,168,040	-	9,377,134
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,334,520	-	1,037,365
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,160,400	-	1,606,341
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,850
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,850
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,308
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	1,118,700	-	1,114,636
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,862,080	-	498,676
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,253,120	-	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,051,380	-	349,476
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,778,088
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,158,610
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	2,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,400
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01278 LEAVE SALARY	68,200	950,000	944,040
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	25,730	25,730
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03303 ELECTRICITY	77,000	363,261	363,261
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	1,655	1,655
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	99,548	99,548
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01101 BASIC PAY	7,401,900	-	17,243,093
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01102 PERSONAL PAY	-	-	21,739
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01151 BASIC PAY	2,880,350	-	3,838,703
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01202 HOUSE RENT ALLOWANCE	610,500	-	1,012,528
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01203 CONVEYANCE ALLOWANCE	1,093,400	-	1,612,239
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01207 WASHING ALLOWANCE	5,500	-	9,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01208 DRESS ALLOWANCE	5,500	-	9,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0120D INTEGRATED ALLOWANCE	4,400	-	17,248
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0120X AD - HOC ALLOWANCE - 2010	1,673,000	-	28,561
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01217 MEDICAL ALLOWANCE	572,000	-	1,062,790
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,048,300	-	491,758
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	702,900	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,436
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,200	-	348,279
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,723,006
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,080,577
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,700
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01278 LEAVE SALARY	24,200	628,200	413,063
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03202 TELEPHONE AND TRUNK CALL	-	10,490	10,490
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03303 ELECTRICITY	55,000	180,982	180,982
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03805 TRAVELLING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03970 OTHERS	5,500	158,918	158,918
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13201 FURNITURE AND FIXTURE	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01101 BASIC PAY	8,312,700	-	5,156,394
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01102 PERSONAL PAY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01151 BASIC PAY	8,554,700	-	4,322,815
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01202 HOUSE RENT ALLOWANCE	1,069,200	-	478,394
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01203 CONVEYANCE ALLOWANCE	1,735,800	-	735,734
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0120D INTEGRATED ALLOWANCE	8,800	-	5,400
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0120X AD - HOC ALLOWANCE - 2010	1,457,000	-	20,344

MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01217 MEDICAL ALLOWANCE	961,400	-	498,602
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,665,400	-	232,481
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	902,000	-	3,756
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01224 ENTERTAINMENT ALLOWANCE	8,800	-	6,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,003,200	-	150,289
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	774,313
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	925,264
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01238 CHARGE ALLOWANCE	2,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01253 SCIENCE TEACHING ALLOWANCE	8,800	-	1,800
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01274 MEDICAL CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01278 LEAVE SALARY	176,000	609,960	543,115
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03201 POSTAGE AND TELEGRAPH	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03202 TELEPHONE AND TRUNK CALL	-	17,200	17,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03303 ELECTRICITY	66,000	47,745	47,745
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03304 HOT AND COLD WEATHER CHARGES	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03805 TRAVELLING ALLOWANCE	15,400	27,421	27,421
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03901 STATIONERY	17,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03970 OTHERS	17,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13101 MACHINERY AND EQUIPMENT	12,100	12,100	12,100
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13201 FURNITURE AND FIXTURE	12,100	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01101 BASIC PAY	6,444,460	-	12,785,334
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01151 BASIC PAY	5,044,490	-	6,314,868
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01202 HOUSE RENT ALLOWANCE	1,123,320	-	1,001,126
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01203 CONVEYANCE ALLOWANCE	1,835,900	-	1,511,309
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	24,609
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01217 MEDICAL ALLOWANCE	928,400	-	1,011,810
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,505,680	-	542,552
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,003,420	-	11,913
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	800,580	-	306,642
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,533,728
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,856,833
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01238 CHARGE ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,600
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01274 MEDICAL CHARGES	65,000	43,000	43,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A01278 LEAVE SALARY	8,800	50,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A03303 ELECTRICITY	55,000	44,102	44,102
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LK PANI MA	A03805 TRAVELLING ALLOWANCE	8,800	19,435	19,435

MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A05270 TO OTHERS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A13303 OTHER BUILDINGS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LKPANI MA	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01101 BASIC PAY	2,877,820	-	8,590,868
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01102 PERSONAL PAY	-	-	46,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01151 BASIC PAY	3,432,550	-	3,835,716
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01202 HOUSE RENT ALLOWANCE	501,600	-	633,442
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01203 CONVEYANCE ALLOWANCE	917,400	-	1,018,113
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01207 WASHING ALLOWANCE	5,500	-	9,144
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01208 DRESS ALLOWANCE	5,500	-	9,216
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,617
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,255,000	-	27,368
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01217 MEDICAL ALLOWANCE	422,400	-	683,878
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	773,300	-	285,274
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	513,700	-	1,205
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	413,600	-	191,182
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,030,355
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,214,359
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01238 CHARGE ALLOWANCE	7,700	-	1,200
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,400
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01278 LEAVE SALARY	442,200	1,000	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03303 ELECTRICITY	55,000	109,547	109,547
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03901 STATIONERY	6,600	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03970 OTHERS	4,400	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13201 FURNITURE AND FIXTURE	6,050	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01101 BASIC PAY	2,582,140	-	3,663,763
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01102 PERSONAL PAY	39,000	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01151 BASIC PAY	3,607,010	-	2,953,801
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	377,300	-	371,032
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	654,500	-	544,362
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	2,700

MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	809,000	-	24,936
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	316,800	-	402,359
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,927
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	532,400	-	161,084
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	347,600	-	3,040
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	302,500	-	110,211
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	529,460
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	629,767
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,400
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01278 LEAVE SALARY	1,100	750,000	738,776
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03303 ELECTRICITY	44,000	36,261	36,261
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	67,195	67,195
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03901 STATIONERY	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01101 BASIC PAY	11,582,010	-	5,636,490
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01151 BASIC PAY	2,337,720	-	2,820,744
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	266,200	-	408,732
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	438,900	-	686,983
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,100
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,100
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01217 MEDICAL ALLOWANCE	262,900	-	446,302
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	424,600	-	197,824
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	283,800	-	687
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	347,600	-	137,091
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	694,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	838,184
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01278 LEAVE SALARY	24,200	253,000	250,800
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,799	20,799
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03303 ELECTRICITY	39,600	46,482	46,482
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	16,000	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03901 STATIONERY	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03970 OTHERS	7,700	-	-

MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01101 BASIC PAY	15,189,130	-	13,851,815
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01102 PERSONAL PAY	88,000	-	16,100
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01151 BASIC PAY	10,939,610	-	4,398,270
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01152 PERSONAL PAY	9,000	-	2,660
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	991,320	-	929,897
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,742,400	-	1,489,818
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	9,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,497,000	-	16,302
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	808,500	-	929,261
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,345,080	-	408,576
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	875,820	-	1,920
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	822,580	-	281,425
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,473,675
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,794,297
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	11,535
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,594
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01278 LEAVE SALARY	304,700	91,300	89,937
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	29,320	29,320
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03303 ELECTRICITY	66,000	15,764	15,764
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	55,059	55,059
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03970 OTHERS	3,300	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01101 BASIC PAY	10,809,810	-	14,803,580
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01102 PERSONAL PAY	-	-	65,590
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01151 BASIC PAY	4,869,040	-	5,722,026
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,132,120	-	1,123,508
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,854,600	-	1,726,872
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,240
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,240
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,952,000	-	22,589

MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01217 MEDICAL ALLOWANCE	947,100	-	1,084,387
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,624,480	-	482,267
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,082,620	-	4,718
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,970
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	984,280	-	325,711
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,658,524
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	11,964
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,012,763
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,368
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01278 LEAVE SALARY	113,300	1,514,000	1,500,983
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03303 ELECTRICITY	44,000	32,167	32,167
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	97,565	97,565
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01101 BASIC PAY	8,331,070	-	12,240,668
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01151 BASIC PAY	4,553,230	-	3,288,989
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	952,820	-	847,627
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,516,900	-	1,388,154
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,250
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,250
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	667,700	-	744,355
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,165,780	-	343,545
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	777,920	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	931,480	-	246,383
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,271,063
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,539,381
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,400
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01274 MEDICAL CHARGES	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01278 LEAVE SALARY	803,000	869,070	869,066
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-

MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03303 ELECTRICITY	50,000	53,274	53,274
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	35,209	35,209
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01101 BASIC PAY	7,867,750	-	14,164,077
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01151 BASIC PAY	7,742,790	-	6,013,528
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	1,104,400	-	904,653
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	2,058,100	-	1,591,038
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	7,700	-	8,850
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	7,700	-	8,850
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,820,000	-	589
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	1,003,200	-	959,966
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,769,900	-	470,574
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,219,900	-	4,105
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	4,500
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	12,362
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	933,900	-	326,118
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,608,973
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,933,236
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,500
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	3,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	220,000	-	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01278 LEAVE SALARY	490,600	2,300,000	2,298,332
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	29,330	29,330
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03303 ELECTRICITY	44,000	147,133	147,133
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,750	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	228,148	228,148
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01101 BASIC PAY	3,849,890	-	8,768,030
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01151 BASIC PAY	5,205,420	-	3,692,261
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01202 HOUSE RENT ALLOWANCE	520,300	-	569,510
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01203 CONVEYANCE ALLOWANCE	941,600	-	1,003,919
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,045
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,045

MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,389,000	-	19,929
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01217 MEDICAL ALLOWANCE	470,800	-	654,930
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	838,200	-	292,072
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	556,600	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	495,000	-	207,524
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,019,717
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,223,336
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,260
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01274 MEDICAL CHARGES	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01278 LEAVE SALARY	300,000	257,000	256,080
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03303 ELECTRICITY	70,000	31,534	31,534
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03402 RENT FOR OFFICE BUILDING	330,000	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	48,748	48,748
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03901 STATIONERY	8,000	7,996	7,996
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03970 OTHERS	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	3,508,670	-	8,252,202
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01102 PERSONAL PAY	-	-	39,731
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	3,863,530	-	3,144,889
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01152 PERSONAL PAY	-	-	4,875
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	594,000	-	546,075
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	1,057,100	-	936,541
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,669
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	523,600	-	591,438
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	965,800	-	267,695
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	645,700	-	3,093
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	518,100	-	179,947
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	929,210
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,129,664
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,781
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	145,200	555,500	555,240
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	66,000	63,275	63,275
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	37,978	37,978
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-

MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01101 BASIC PAY	2,311,650	-	5,077,465
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01151 BASIC PAY	4,192,650	-	3,845,898
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01202 HOUSE RENT ALLOWANCE	487,300	-	552,234
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01203 CONVEYANCE ALLOWANCE	800,800	-	958,627
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01208 DRESS ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0120X AD - HOC ALLOWANCE - 2010	-	-	39,566
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01217 MEDICAL ALLOWANCE	399,300	-	524,426
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,200
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0121T ADHOC RELIEF ALLOWANCE 2013	691,900	-	213,574
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	457,600	-	8,518
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	413,600	-	131,066
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	726,451
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	843,617
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,275
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01278 LEAVE SALARY	39,600	460,000	428,440
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03303 ELECTRICITY	66,000	36,017	36,017
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03805 TRAVELLING ALLOWANCE	8,800	47,380	47,380
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01101 BASIC PAY	9,611,140	-	12,860,457
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01102 PERSONAL PAY	-	-	590,515
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01151 BASIC PAY	3,166,570	-	3,595,075
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01202 HOUSE RENT ALLOWANCE	1,029,820	-	837,445
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01203 CONVEYANCE ALLOWANCE	1,841,400	-	1,337,561
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0120D INTEGRATED ALLOWANCE	7,700	-	9,450
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0120X AD - HOC ALLOWANCE - 2010	-	-	18,830
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01217 MEDICAL ALLOWANCE	899,800	-	900,990
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,961
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,453,980	-	380,333
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	972,620	-	1,520
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	881,980	-	260,895
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,360,745
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,647,467
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01238 CHARGE ALLOWANCE	1,100	-	1,900
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01253 SCIENCE TEACHING ALLOWANCE	11,000	-	3,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01278 LEAVE SALARY	1,275,000	1,000,000	876,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03303 ELECTRICITY	99,000	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,750	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	127,000	161,000	161,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03901 STATIONERY	7,700	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03970 OTHERS	6,600	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01101 BASIC PAY	3,832,620	-	11,965,149
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01151 BASIC PAY	2,207,370	-	4,845,777
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	555,500	-	826,978
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	959,200	-	1,367,847
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,635
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,735
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	8,506
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,776
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01217 MEDICAL ALLOWANCE	495,000	-	835,053
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,454
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	876,700	-	379,732
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	587,400	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	529,100	-	278,797
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,365,558
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	23,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,648,765
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,106
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	82,087
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01278 LEAVE SALARY	24,200	1,000,000	1,021,590
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	11,980	11,980
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03303 ELECTRICITY	55,000	250,000	250,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03901 STATIONERY	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03902 PRINTING AND PUBLICATION	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03970 OTHERS	4,400	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A09601 PLANT AND MACHINERY	-	-	-

MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13703 I.T. EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13801 MAINTENANCE OF GARDENS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01101 BASIC PAY	7,596,490	-	19,213,121
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01151 BASIC PAY	2,954,820	-	4,577,572
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01152 PERSONAL PAY	3,600	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	1,118,700	-	1,152,700
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	1,908,500	-	1,752,286
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,396,000	-	29,868
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	834,460	-	1,119,396
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,425,600	-	523,469
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	947,100	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	786,500	-	368,566
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,931,355
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	11,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,351,578
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01270 OTHER	-	-	70,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	726,100	516,230	466,232
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	27,500	30,574	30,574
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	77,000	73,505	73,505
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	99,920	99,920
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03970 OTHERS	-	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01101 BASIC PAY	5,269,000	-	12,182,850
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01102 PERSONAL PAY	-	-	211,310
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01151 BASIC PAY	3,499,540	-	4,775,148
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01152 PERSONAL PAY	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	503,800	-	876,678
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	894,300	-	1,316,710
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	9,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	24,760
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	419,100	-	858,017

MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	793,100	-	373,487
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	531,300	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	319,000	-	259,712
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,383,133
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,704,735
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	300
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01278 LEAVE SALARY	253,000	100	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,070	20,070
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03303 ELECTRICITY	55,000	59,967	59,967
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	95,863	95,863
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01101 BASIC PAY	7,336,340	-	13,708,504
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01102 PERSONAL PAY	-	-	72,886
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01151 BASIC PAY	2,725,800	-	5,072,852
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01152 PERSONAL PAY	35,000	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	547,800	-	979,352
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	988,900	-	1,512,760
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01217 MEDICAL ALLOWANCE	464,200	-	988,418
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	811,800	-	429,167
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	565,400	-	2,480
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	3,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	418,000	-	294,780
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,524,316
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,867,352
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,260
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	5,100
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01278 LEAVE SALARY	24,200	850,000	778,440
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	11,870	11,870
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03303 ELECTRICITY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	52,285	52,285
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000

MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01101 BASIC PAY	10,573,640	-	18,227,589
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01102 PERSONAL PAY	14,000	-	16,100
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01151 BASIC PAY	3,454,330	-	3,893,264
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,963,720	-	933,707
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01203 CONVEYANCE ALLOWANCE	3,301,100	-	1,745,589
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01207 WASHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01208 DRESS ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	5,400
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01217 MEDICAL ALLOWANCE	1,655,500	-	989,634
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,028,080	-	520,888
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,012,120	-	6,290
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,657,480	-	356,129
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,807,178
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	18,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,188,106
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01278 LEAVE SALARY	191,400	874,320	874,320
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03202 TELEPHONE AND TRUNK CALL	53,500	48,640	48,640
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03303 ELECTRICITY	77,000	198,278	198,278
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	21,975	21,975
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01101 BASIC PAY	13,923,910	-	25,285,642
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01102 PERSONAL PAY	-	-	35,320
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01151 BASIC PAY	5,995,660	-	7,827,896
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,777,820	-	1,571,308
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	3,010,700	-	2,409,674
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,650
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	1,494,900	-	1,567,988
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,683,780	-	790,081
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,786,620	-	-

MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,600
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,462,780	-	540,394
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,728,788
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,308,318
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	7,700
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,100	26,490	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01278 LEAVE SALARY	258,500	1,431,370	1,431,369
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	30,490	30,490
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03303 ELECTRICITY	66,000	110,841	110,841
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	74,716	74,716
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03901 STATIONERY	5,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,436	2,436
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01101 BASIC PAY	6,159,230	-	11,821,057
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01151 BASIC PAY	2,860,440	-	3,680,085
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01152 PERSONAL PAY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	660,000	-	743,863
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	1,344,200	-	1,250,689
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	654,500	-	789,434
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,265,000	-	351,805
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	839,300	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01226 COMPUTER ALLOWANCE	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	660,000	-	292,339
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,279,506
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,554,159
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,300
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01278 LEAVE SALARY	36,300	1,206,100	1,004,476
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03303 ELECTRICITY	66,000	97,026	97,026
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03901 STATIONERY	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01101 BASIC PAY	2,539,460	-	3,614,633
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01151 BASIC PAY	2,038,850	-	3,140,341
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01202 HOUSE RENT ALLOWANCE	359,700	-	389,494
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01203 CONVEYANCE ALLOWANCE	674,300	-	656,360
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01217 MEDICAL ALLOWANCE	322,300	-	369,752
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	539,000	-	162,752
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	361,900	-	3,320
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	94,395
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	288,200	-	103,657

MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	547,688
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	655,136
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	200
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01278 LEAVE SALARY	311,300	1,000	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03303 ELECTRICITY	33,000	39,232	39,232
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	14,213	14,213
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01101 BASIC PAY	1,818,630	-	6,895,667
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01151 BASIC PAY	2,271,170	-	3,564,547
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01202 HOUSE RENT ALLOWANCE	350,900	-	539,201
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01203 CONVEYANCE ALLOWANCE	718,300	-	963,046
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0120D INTEGRATED ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,519
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01217 MEDICAL ALLOWANCE	339,900	-	569,006
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,266
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	529,100	-	233,496
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	353,100	-	5,576
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	327,800	-	165,135
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	836,938
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	998,757
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	6,500
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01278 LEAVE SALARY	24,200	482,300	482,280
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03303 ELECTRICITY	44,000	193,104	193,104
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	6,919	6,919
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01101 BASIC PAY	2,776,950	-	5,396,667
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01151 BASIC PAY	1,409,650	-	2,016,420
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01202 HOUSE RENT ALLOWANCE	396,000	-	342,168
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01203 CONVEYANCE ALLOWANCE	793,100	-	660,365
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01217 MEDICAL ALLOWANCE	338,800	-	383,520
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	557,700	-	181,655
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	371,800	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,100	-	122,661

MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	604,591
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	733,460
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01278 LEAVE SALARY	27,500	100	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03303 ELECTRICITY	39,600	19,245	19,245
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	56,748	56,748
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03970 OTHERS	4,400	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01101 BASIC PAY	2,282,170	-	7,031,150
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01151 BASIC PAY	1,844,040	-	3,910,588
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01202 HOUSE RENT ALLOWANCE	345,400	-	652,762
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01203 CONVEYANCE ALLOWANCE	301,400	-	1,119,595
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01207 WASHING ALLOWANCE	3,300	-	7,113
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01208 DRESS ALLOWANCE	3,300	-	6,750
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	853,000	-	37,584
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01217 MEDICAL ALLOWANCE	623,700	-	639,071
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	576,400	-	255,653
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	382,800	-	2,520
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,600	-	167,710
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	879,960
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	15,612
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,059,018
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	3,900
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,800
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01278 LEAVE SALARY	67,100	100	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03303 ELECTRICITY	33,000	4,105	4,105
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03805 TRAVELLING ALLOWANCE	-	6,620	6,620
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03901 STATIONERY	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03970 OTHERS	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01101 BASIC PAY	3,231,360	-	11,119,481
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01102 PERSONAL PAY	126,500	-	6,900
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01151 BASIC PAY	2,134,440	-	4,750,281
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	390,500	-	770,275
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	753,500	-	1,302,298
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,240
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,240
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,518
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	361,900	-	771,848
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	601,700	-	357,952

MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	401,500	-	1,520
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	390,500	-	253,524
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,273,044
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,553,943
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,360
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,740
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01270 OTHER	-	-	80,250
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01278 LEAVE SALARY	56,100	865,000	862,200
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	18,400	18,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03303 ELECTRICITY	77,000	86,192	86,192
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	36,894	36,894
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03901 STATIONERY	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03970 OTHERS	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01101 BASIC PAY	3,130,270	-	7,428,215
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01102 PERSONAL PAY	-	-	48,250
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01151 BASIC PAY	2,178,000	-	3,445,612
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01202 HOUSE RENT ALLOWANCE	419,100	-	497,490
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01203 CONVEYANCE ALLOWANCE	830,500	-	924,196
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,817
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01217 MEDICAL ALLOWANCE	370,700	-	563,469
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	668,800	-	253,448
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	445,500	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	353,100	-	175,156
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	892,465
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,074,318
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,500
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01278 LEAVE SALARY	24,200	1,500,000	916,440
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03303 ELECTRICITY	49,500	48,195	48,195
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	27,948	27,948
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03970 OTHERS	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01101 BASIC PAY	2,502,060	-	5,659,530
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01102 PERSONAL PAY	115,500	-	136,336
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01151 BASIC PAY	2,159,850	-	2,440,790
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01202 HOUSE RENT ALLOWANCE	399,300	-	388,854
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01203 CONVEYANCE ALLOWANCE	763,400	-	723,478
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01207 WASHING ALLOWANCE	4,400	-	3,392
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01208 DRESS ALLOWANCE	4,400	-	3,392
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01217 MEDICAL ALLOWANCE	374,000	-	423,727
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	628,100	-	191,408

MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	414,700	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	320,100	-	132,944
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	670,843
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	819,233
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01278 LEAVE SALARY	24,200	1,327,560	245,520
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03303 ELECTRICITY	55,000	32,142	32,142
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03805 TRAVELLING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03901 STATIONERY	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01101 BASIC PAY	4,727,140	-	7,096,896
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01151 BASIC PAY	2,447,830	-	3,851,442
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01202 HOUSE RENT ALLOWANCE	493,900	-	531,547
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01203 CONVEYANCE ALLOWANCE	970,200	-	979,161
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,402,000	-	12,528
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01217 MEDICAL ALLOWANCE	457,600	-	562,142
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,962
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	861,300	-	256,372
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	574,200	-	3,634
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	468,600	-	173,591
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	884,142
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,070,661
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01278 LEAVE SALARY	143,000	573,480	573,480
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	17,470	17,470
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03303 ELECTRICITY	66,000	78,339	78,339
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03805 TRAVELLING ALLOWANCE	-	23,155	23,155
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03970 OTHERS	3,300	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01101 BASIC PAY	6,544,230	-	8,893,280

MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01151 BASIC PAY	2,961,530	-	4,030,584
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	490,600	-	747,141
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	845,900	-	1,165,814
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	1,100	-	4,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	1,100	-	4,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,054,000	-	34,890
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	435,600	-	730,926
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	716,100	-	280,666
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	485,100	-	4,859
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,200	-	216,327
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,041,192
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,251,242
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,900
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01278 LEAVE SALARY	60,500	100	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	23,800	23,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03303 ELECTRICITY	33,000	97,521	97,521
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	3,300	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	13,000	13,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03901 STATIONERY	5,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03970 OTHERS	3,300	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01101 BASIC PAY	4,767,730	-	7,814,256
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01102 PERSONAL PAY	-	-	18,400
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01151 BASIC PAY	1,562,110	-	3,808,800
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	418,000	-	600,589
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	834,900	-	1,037,532
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,950
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,950
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	7,650
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,016,000	-	118,266
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01217 MEDICAL ALLOWANCE	387,200	-	640,103
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	24,557
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	46,080
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	775,500	-	300,628
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	514,800	-	15,360
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-

MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	335,500	-	191,684
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	913,081
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,126,681
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,300
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,542
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01278 LEAVE SALARY	220,000	95,000	91,300
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03303 ELECTRICITY	39,600	68,356	68,356
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	54,782	54,782
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01101 BASIC PAY	4,662,020	-	8,249,385
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01102 PERSONAL PAY	121,000	-	16,100
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01151 BASIC PAY	1,276,880	-	3,366,296
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01202 HOUSE RENT ALLOWANCE	441,100	-	502,374
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01203 CONVEYANCE ALLOWANCE	801,900	-	941,396
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01217 MEDICAL ALLOWANCE	452,100	-	577,224
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	746,900	-	269,078
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	496,100	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	407,000	-	183,022
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	950,126
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,165,427
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	4,803
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01278 LEAVE SALARY	191,400	1,100	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03303 ELECTRICITY	66,000	34,522	34,522
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	64,547	64,547
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03901 STATIONERY	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01101 BASIC PAY	5,154,270	-	6,869,977
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01102 PERSONAL PAY	38,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01151 BASIC PAY	2,377,650	-	3,372,388
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	456,500	-	474,406
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	897,600	-	844,288
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,100
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01208 DRESS ALLOWANCE	2,200	-	7,646
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,970
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01217 MEDICAL ALLOWANCE	422,400	-	512,207
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	787,600	-	240,786

MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	533,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	25,776
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	437,800	-	171,297
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	833,784
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,018,301
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	6,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01274 MEDICAL CHARGES	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01278 LEAVE SALARY	260,700	600,000	591,720
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03303 ELECTRICITY	55,000	52,470	52,470
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	49,031	49,031
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01101 BASIC PAY	3,061,190	-	5,717,820
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01151 BASIC PAY	1,673,430	-	2,596,220
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01202 HOUSE RENT ALLOWANCE	419,100	-	406,361
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01203 CONVEYANCE ALLOWANCE	766,700	-	726,095
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,132,000	-	7,485
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01217 MEDICAL ALLOWANCE	364,100	-	425,918
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	691,900	-	185,467
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	457,600	-	960
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	129,947
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	680,742
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	818,233
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01278 LEAVE SALARY	311,300	1,000	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03303 ELECTRICITY	66,000	6,448	6,448
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	39,970	39,970
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01101 BASIC PAY	3,954,060	-	5,390,800
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01151 BASIC PAY	2,216,720	-	3,441,308
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	437,800	-	406,475
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	809,600	-	735,342
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,267
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	412,500	-	457,693
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	751,300	-	205,999
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	493,900	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	139,211
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	726,069

MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	869,549
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	(600)
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01278 LEAVE SALARY	24,200	1,020,000	1,000,861
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	63,480	63,480
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03303 ELECTRICITY	33,000	22,927	22,927
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	22,940	22,940
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	2,990	2,990
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01101 BASIC PAY	4,072,420	-	6,435,645
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01102 PERSONAL PAY	41,000	-	27,600
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01151 BASIC PAY	1,867,030	-	4,040,806
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01152 PERSONAL PAY	-	-	645
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01202 HOUSE RENT ALLOWANCE	375,100	-	564,589
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01203 CONVEYANCE ALLOWANCE	739,200	-	967,051
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,911
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,911
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	9,334
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01217 MEDICAL ALLOWANCE	353,100	-	592,482
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,026
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	635,800	-	249,216
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	423,500	-	1,426
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,400	-	167,203
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	853,352
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,041,898
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,387
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01270 OTHER	-	-	7,500
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01274 MEDICAL CHARGES	1,100	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01278 LEAVE SALARY	192,500	970,800	908,890
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	18,500	18,500
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03303 ELECTRICITY	49,500	47,087	47,087
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03805 TRAVELLING ALLOWANCE	9,900	99,380	99,380
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03970 OTHERS	6,600	155,000	155,000

MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01101 BASIC PAY	4,579,410	-	5,991,770
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01102 PERSONAL PAY	-	-	67,520
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01151 BASIC PAY	1,748,780	-	3,967,987
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01202 HOUSE RENT ALLOWANCE	431,200	-	488,526
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01203 CONVEYANCE ALLOWANCE	844,800	-	870,320
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01207 WASHING ALLOWANCE	3,300	-	4,616
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01208 DRESS ALLOWANCE	3,300	-	4,616
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0120X AD - HOC ALLOWANCE - 2010	-	-	9,069
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01217 MEDICAL ALLOWANCE	390,500	-	523,714
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	689,700	-	239,649
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	458,700	-	1,920
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	163,723
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	814,785
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	71,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	997,188
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01278 LEAVE SALARY	62,700	224,400	224,400
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03303 ELECTRICITY	44,000	22,717	22,717
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03805 TRAVELLING ALLOWANCE	6,600	29,726	29,726
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01101 BASIC PAY	2,338,930	-	9,941,428
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01151 BASIC PAY	3,547,720	-	4,134,470
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	509,300	-	701,914
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	845,900	-	1,189,689
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	6,820
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,820
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,567
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,081,000	-	935
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01217 MEDICAL ALLOWANCE	438,900	-	719,094
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,040
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	793,100	-	348,713
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	523,600	-	493
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	59,334
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	363,000	-	225,449
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,146,142
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,383,777
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,100
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01278 LEAVE SALARY	227,700	1,316,800	1,210,547
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03303 ELECTRICITY	55,000	72,469	72,469
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	99,237	99,237
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03901 STATIONERY	6,600	50,000	50,000

MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03970 OTHERS	3,300	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01101 BASIC PAY	3,285,040	-	5,503,448
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01151 BASIC PAY	2,710,400	-	4,021,228
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01202 HOUSE RENT ALLOWANCE	425,700	-	443,240
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01203 CONVEYANCE ALLOWANCE	753,500	-	815,848
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01217 MEDICAL ALLOWANCE	403,700	-	481,883
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	711,700	-	219,279
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	474,100	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	438,900	-	150,005
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	773,435
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	944,989
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,800
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01278 LEAVE SALARY	64,900	650,000	591,720
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03303 ELECTRICITY	66,000	43,042	43,042
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	9,964	9,964
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03970 OTHERS	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	4,050	4,050
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01101 BASIC PAY	6,867,520	-	10,052,238
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01151 BASIC PAY	1,808,950	-	3,027,456
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,191,300	-	714,432
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,132,900	-	1,182,061
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01207 WASHING ALLOWANCE	8,140	-	8,200
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01208 DRESS ALLOWANCE	8,140	-	8,200
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	24,850
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01217 MEDICAL ALLOWANCE	833,360	-	681,764
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,251,800	-	318,077
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	833,800	-	6,160
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	97,092
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	569,800	-	208,349

MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,060,370
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,282,390
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	100
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01270 OTHER	-	-	45,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01278 LEAVE SALARY	68,200	100	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	33,250	33,250
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03303 ELECTRICITY	66,000	44,602	44,602
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	86,225	86,225
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03970 OTHERS	6,600	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01101 BASIC PAY	4,676,980	-	5,626,219
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01102 PERSONAL PAY	52,800	-	86,530
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01151 BASIC PAY	1,506,450	-	1,860,237
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01202 HOUSE RENT ALLOWANCE	383,900	-	361,489
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01203 CONVEYANCE ALLOWANCE	598,400	-	666,126
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01207 WASHING ALLOWANCE	2,200	-	11,375
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,940
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,836
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01217 MEDICAL ALLOWANCE	342,100	-	417,047
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	580,800	-	188,101
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	383,900	-	2,562
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,000	-	149,969
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	603,570
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	741,944
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01278 LEAVE SALARY	55,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03303 ELECTRICITY	33,000	57,652	57,652
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	44,375	44,375
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03901 STATIONERY	5,500	5,500	5,500

MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03902 PRINTING AND PUBLICATION	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03970 OTHERS	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A05270 TO OTHERS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A09601 PLANT AND MACHINERY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13303 OTHER BUILDINGS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13703 I.T. EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13801 MAINTENANCE OF GARDENS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01101 BASIC PAY	2,814,460	-	5,870,344
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01102 PERSONAL PAY	-	-	93,350
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01151 BASIC PAY	3,129,060	-	2,532,963
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	442,200	-	376,608
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	789,800	-	685,684
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01217 MEDICAL ALLOWANCE	412,500	-	432,383
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,026
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	755,700	-	202,021
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	504,900	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,600	-	136,958
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	683,375
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	837,819
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01278 LEAVE SALARY	288,200	450,000	219,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03303 ELECTRICITY	49,500	33,143	33,143
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01101 BASIC PAY	2,801,810	-	5,647,163
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01151 BASIC PAY	2,576,090	-	3,984,841
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01202 HOUSE RENT ALLOWANCE	332,200	-	481,206
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01203 CONVEYANCE ALLOWANCE	730,400	-	866,383
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	20,458
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01217 MEDICAL ALLOWANCE	336,600	-	502,506
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	596,200	-	218,965
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	396,000	-	289
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	311,300	-	145,632
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	771,092
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	944,787
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01238 CHARGE ALLOWANCE	1,100	-	1,280
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,088
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01278 LEAVE SALARY	27,500	1,000	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03303 ELECTRICITY	66,000	33,166	33,166
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03805 TRAVELLING ALLOWANCE	55,000	99,999	99,999
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03901 STATIONERY	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03970 OTHERS	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13101 MACHINERY AND EQUIPMENT	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01101 BASIC PAY	8,486,940	-	15,632,482
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01102 PERSONAL PAY	-	-	69,470
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01151 BASIC PAY	3,948,230	-	6,447,196
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01152 PERSONAL PAY	97,000	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	403,700	-	1,150,865
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	763,400	-	1,780,425
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	9,900
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	350,900	-	1,123,682
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	748
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	644,600	-	507,897
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	429,000	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	328,900	-	348,813
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,800,204
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	47,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,210,134
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	2,200
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,900
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	27,040	27,040
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03303 ELECTRICITY	33,000	178,463	178,463

MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	140,000	140,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03901 STATIONERY	5,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03970 OTHERS	4,400	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01101 BASIC PAY	4,535,410	-	5,161,090
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01102 PERSONAL PAY	-	-	264,500
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01151 BASIC PAY	1,197,130	-	1,691,515
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	361,900	-	323,694
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	753,500	-	631,358
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	371,800	-	383,959
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	624,800	-	169,417
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	415,800	-	960
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	326,700	-	113,105
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	574,942
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	699,191
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01278 LEAVE SALARY	177,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03303 ELECTRICITY	44,000	10,358	10,358
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	77,000	26,815	26,815
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	3,575,220	-	6,567,787
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	2,876,170	-	4,625,583
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	438,900	-	551,366
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	773,300	-	963,545
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,836
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	394,900	-	574,730

MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	685,300	-	250,424
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	457,600	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	359,700	-	176,037
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	899,752
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	29,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,113,673
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,100
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	12,100	100	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03970 OTHERS	6,600	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01101 BASIC PAY	3,255,780	-	7,918,478
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01102 PERSONAL PAY	-	-	64,400
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01151 BASIC PAY	2,288,110	-	3,016,306
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	380,600	-	556,301
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	746,900	-	935,099
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	6,939
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,900
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	871,000	-	24,307
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01217 MEDICAL ALLOWANCE	328,900	-	598,526
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	600,600	-	246,899
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	400,400	-	969
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	254,100	-	173,409
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	887,698
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,080,449
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	500
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,694
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01278 LEAVE SALARY	24,200	1,850,000	1,615,412
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03303 ELECTRICITY	55,000	69,527	69,527
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	27,721	27,721
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03901 STATIONERY	4,400	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03970 OTHERS	3,300	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	4,538	4,538
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01101 BASIC PAY	4,083,310	-	5,698,311
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01151 BASIC PAY	1,311,640	-	3,358,300
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,400	-	407,163

MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	819,500	-	729,685
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01217 MEDICAL ALLOWANCE	396,000	-	461,110
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	654,500	-	259,647
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	436,700	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	326,700	-	154,434
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	726,946
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	872,869
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01278 LEAVE SALARY	24,200	628,200	628,200
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03303 ELECTRICITY	5,500	39,441	39,441
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	37,329	37,329
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01101 BASIC PAY	1,788,380	-	1,907,185
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01151 BASIC PAY	2,514,380	-	2,948,772
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	250,800	-	304,324
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	478,500	-	489,267
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,444
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	459,000	-	16,323
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	249,700	-	314,272
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	356,400	-	104,476
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	229,900	-	4,957
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	202,400	-	67,312
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	404,668
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	474,686
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	960
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	(200)
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01278 LEAVE SALARY	165,000	600,000	326,595
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03303 ELECTRICITY	33,000	3,921	3,921
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03901 STATIONERY	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03970 OTHERS	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01101 BASIC PAY	4,029,080	-	7,687,940
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01151 BASIC PAY	1,415,700	-	3,080,336
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	410,300	-	503,127
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	792,000	-	896,238
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,322
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,322
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	392,700	-	555,601
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	699,600	-	251,399
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	457,600	-	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	368,500	-	178,757
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	879,741
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,067,452
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,200
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01274 MEDICAL CHARGES	1,100	62,000	62,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A01278 LEAVE SALARY	12,100	393,000	392,059
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A03303 ELECTRICITY	40,000	22,451	22,451
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	7,185	7,185
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	16,000	9,800	9,800
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A03901 STATIONERY	5,500	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01101 BASIC PAY	4,430,690	-	8,089,815
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01151 BASIC PAY	2,626,910	-	3,826,554
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01202 HOUSE RENT ALLOWANCE	433,400	-	586,393
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01203 CONVEYANCE ALLOWANCE	762,300	-	1,001,422
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,140
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,140
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,708
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01217 MEDICAL ALLOWANCE	409,200	-	610,004
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,236
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	763,400	-	274,258
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	508,200	-	1,565
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,600	-	186,384
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	958,482
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,162,089
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	2,400
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	6,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01278 LEAVE SALARY	67,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03303 ELECTRICITY	55,000	213,629	213,629
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-

MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	149,996	149,996
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03901 STATIONERY	11,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03970 OTHERS	11,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01101 BASIC PAY	3,379,090	-	4,052,070
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01102 PERSONAL PAY	143,000	-	16,100
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01151 BASIC PAY	1,328,580	-	2,379,131
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	404,800	-	361,958
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	734,800	-	631,720
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,250
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,250
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,836
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01217 MEDICAL ALLOWANCE	363,000	-	371,674
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,040
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	586,300	-	159,434
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	388,300	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,200	-	103,840
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	521,914
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	634,413
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,100
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01278 LEAVE SALARY	330,000	200,000	198,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03303 ELECTRICITY	44,000	24,500	24,500
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	26,000	26,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01101 BASIC PAY	5,782,590	6,000,000	6,174,531
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01151 BASIC PAY	1,919,060	-	2,323,186
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,270,720	600,000	493,120
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,765,500	-	860,559
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01207 WASHING ALLOWANCE	7,040	-	5,115
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01208 DRESS ALLOWANCE	7,040	-	5,115
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	14,332
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01217 MEDICAL ALLOWANCE	908,160	-	476,301
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,260,380	-	198,620
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	783,420	-	3,680
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	14,744
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	657,580	-	138,088
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	695,047
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	835,155

MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	887
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,193
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01278 LEAVE SALARY	16,500	1,269,500	1,276,949
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03303 ELECTRICITY	66,000	53,466	53,466
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	20,890	20,890
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03970 OTHERS	6,600	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01101 BASIC PAY	8,312,700	-	20,924,879
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01151 BASIC PAY	2,829,420	-	3,362,668
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01202 HOUSE RENT ALLOWANCE	698,500	-	1,285,420
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01203 CONVEYANCE ALLOWANCE	1,191,300	-	2,089,785
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0120X AD - HOC ALLOWANCE - 2010	1,721,000	-	16,891
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01217 MEDICAL ALLOWANCE	600,600	-	1,163,587
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,094,500	-	565,294
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	727,100	-	3,120
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	5,661
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	190,005
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	568,700	-	404,066
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,960,745
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,398,089
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01238 CHARGE ALLOWANCE	1,100	-	1,132
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	17,123
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01278 LEAVE SALARY	1,100	900,000	719,400
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03202 TELEPHONE AND TRUNK CALL	72,000	36,909	36,909
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03301 GAS	60,000	49,260	49,260
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03302 WATER	33,000	15,600	15,600

MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03303 ELECTRICITY	100,000	193,080	193,080
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03901 STATIONERY	6,600	21,600	21,600
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	884	884
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03970 OTHERS	5,500	42,500	42,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13201 FURNITURE AND FIXTURE	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01101 BASIC PAY	8,223,160	-	13,173,346
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01151 BASIC PAY	2,647,480	-	4,684,038
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	1,044,120	-	992,611
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	1,597,200	-	1,593,710
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01207 WASHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01208 DRESS ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,350
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,363,000	-	30,267
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01217 MEDICAL ALLOWANCE	792,000	-	881,722
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,420,980	-	395,728
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	907,720	-	2,344
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	8,800	-	5,935
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01226 COMPUTER ALLOWANCE	19,250	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	781,880	-	284,630
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,436,711
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,758,400
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,187
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	16,200
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01278 LEAVE SALARY	1,100	2,000,000	1,791,106
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	52,000	23,999	23,999
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03303 ELECTRICITY	110,000	139,742	139,742
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	55,000	55,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03901 STATIONERY	4,400	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,972	2,972
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000

MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01101 BASIC PAY	8,647,870	-	14,073,105
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01102 PERSONAL PAY	49,500	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01151 BASIC PAY	936,540	-	2,309,652
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	634,700	-	781,683
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,485,000	-	1,465,864
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,250
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,250
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,916,000	-	14,852
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01217 MEDICAL ALLOWANCE	666,600	-	754,932
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,249,600	-	389,591
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	832,700	-	1,380
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	144,274
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	632,500	-	267,665
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,333,645
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,609,079
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,300
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01278 LEAVE SALARY	16,500	16,500	7,324
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	58,804	58,804
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03303 ELECTRICITY	88,000	70,339	70,339
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT)	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03901 STATIONERY	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	5,979,820	-	12,040,468
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	59,400	-	209,300
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	1,113,090	-	1,209,046
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01152 PERSONAL PAY	19,800	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	591,800	-	711,335
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,076,900	-	1,352,135
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	3,960	-	3,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	3,960	-	3,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	503,800	-	670,515
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	925,100	-	309,680
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	614,900	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	534,600	-	205,787
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,089,113
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,333,083
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	7,623
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	200,000	208,210	208,208
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	34,200	34,200
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	55,000	77,493	77,493
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	35,780	35,780
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01101 BASIC PAY	15,247,210	-	29,747,438
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01151 BASIC PAY	3,929,970	-	5,450,872
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01201 SENIOR POST ALLOWANCE	-	-	15,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01202 HOUSE RENT ALLOWANCE	1,349,700	-	1,675,473
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01203 CONVEYANCE ALLOWANCE	1,782,000	-	2,899,433
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01207 WASHING ALLOWANCE	7,700	-	12,600

MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01208 DRESS ALLOWANCE	7,700	-	12,600
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120X AD - HOC ALLOWANCE - 2010	3,657,000	-	36,052
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01217 MEDICAL ALLOWANCE	1,310,100	-	1,687,164
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121T ADHOC RELIEF ALLOWANCE 2013	2,434,300	-	822,409
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,607,100	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,225,400	-	562,777
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,871,903
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,469,553
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01238 CHARGE ALLOWANCE	1,100	-	2,100
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,300
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01278 LEAVE SALARY	440,000	928,000	928,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03202 TELEPHONE AND TRUNK CALL	27,500	29,188	29,188
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03303 ELECTRICITY	132,000	174,771	174,771
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03805 TRAVELLING ALLOWANCE	7,700	59,960	59,960
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03901 STATIONERY	5,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,978	2,978
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03970 OTHERS	4,400	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13703 I.T. EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01101 BASIC PAY	6,785,790	-	12,569,071
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01151 BASIC PAY	1,662,320	-	3,509,597
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01202 HOUSE RENT ALLOWANCE	1,061,720	-	883,330
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,807,300	-	1,466,198
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01207 WASHING ALLOWANCE	5,500	-	6,075
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01208 DRESS ALLOWANCE	5,500	-	6,075
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,235,000	-	13,152
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01217 MEDICAL ALLOWANCE	774,400	-	811,979
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,395,680	-	359,269
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	924,220	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	799,480	-	249,975
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,298,545
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,599,464
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,629
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01278 LEAVE SALARY	133,000	400,000	16,940
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03303 ELECTRICITY	100,000	307,652	307,652
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,980	2,980
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000

MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01101 BASIC PAY	11,618,420	-	18,132,194
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01151 BASIC PAY	2,563,550	-	3,727,503
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01202 HOUSE RENT ALLOWANCE	1,091,200	-	1,185,974
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01203 CONVEYANCE ALLOWANCE	1,779,800	-	1,963,112
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	14,550
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01217 MEDICAL ALLOWANCE	814,000	-	1,022,333
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,498,200	-	510,319
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	900,900	-	2,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	272,971
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	889,900	-	347,274
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,778,051
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	32,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,166,738
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	7,130
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A01278 LEAVE SALARY	110,000	434,880	434,880
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03202 TELEPHONE AND TRUNK CALL	27,500	24,970	24,970
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03303 ELECTRICITY	110,000	170,781	170,781
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	48,225	48,225
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	13,500	13,500
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03901 STATIONERY	5,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A03970 OTHERS	4,400	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A09601 PLANT AND MACHINERY	-	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A13703 I.T. EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAJ MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01101 BASIC PAY	7,510,470	-	13,860,366
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01151 BASIC PAY	1,852,400	-	3,673,696
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	1,023,220	-	963,847

MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	1,712,700	-	1,588,472
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	324,000	-	12,797
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	823,900	-	864,598
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,403,380	-	392,998
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	929,720	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	786,280	-	269,309
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,419,193
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,737,815
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01278 LEAVE SALARY	1,100	528,480	528,480
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	23,378	23,378
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03303 ELECTRICITY	150,000	182,916	182,916
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,999	2,999
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03970 OTHERS	3,300	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A09601 PLANT AND MACHINERY	-	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13703 I.T. EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01101 BASIC PAY	11,040,040	-	19,860,596
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01102 PERSONAL PAY	-	-	7,200
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01151 BASIC PAY	4,460,720	-	5,810,193
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01202 HOUSE RENT ALLOWANCE	1,248,500	-	1,448,435
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01203 CONVEYANCE ALLOWANCE	2,047,100	-	2,125,305
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01207 WASHING ALLOWANCE	5,500	-	8,400
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01208 DRESS ALLOWANCE	4,400	-	8,400
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120D INTEGRATED ALLOWANCE	6,600	-	35,806
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120X AD - HOC ALLOWANCE - 2010	2,768,000	-	80,377
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01217 MEDICAL ALLOWANCE	1,003,200	-	1,288,051
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,758,900	-	585,335
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,166,000	-	26,508
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	269,922

MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	913,000	-	396,946
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,047,031
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,487,665
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01238 CHARGE ALLOWANCE	1,100	-	920
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01270 OTHER	-	-	148,200
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01278 LEAVE SALARY	1,100	965,900	986,700
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03202 TELEPHONE AND TRUNK CALL	33,000	24,560	24,560
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03303 ELECTRICITY	110,000	130,053	130,053
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03805 TRAVELLING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03970 OTHERS	5,500	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A05270 TO OTHERS	-	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13703 I.T. EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01101 BASIC PAY	2,761,220	-	8,861,656
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01102 PERSONAL PAY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01151 BASIC PAY	2,573,670	-	3,286,216
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	394,900	-	672,445
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	761,200	-	1,172,608
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	30,967
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	359,700	-	608,486
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,586
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	634,700	-	273,208
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	419,100	-	1,464
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,223
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,100	-	210,331
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	942,824
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,172,939
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	6,935
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	28,970	28,970
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03303 ELECTRICITY	55,000	67,906	67,906
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	29,049	29,049
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03901 STATIONERY	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01101 BASIC PAY	7,769,410	-	10,904,387
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01151 BASIC PAY	1,891,010	-	2,854,844
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01202 HOUSE RENT ALLOWANCE	1,390,400	-	806,524
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01203 CONVEYANCE ALLOWANCE	1,584,000	-	1,349,895
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01207 WASHING ALLOWANCE	4,400	-	4,300
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01208 DRESS ALLOWANCE	4,400	-	4,300
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120X AD - HOC ALLOWANCE - 2010	1,856,000	-	27,976
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01217 MEDICAL ALLOWANCE	682,000	-	727,124
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121T ADHOC RELIEF ALLOWANCE 2013	1,166,000	-	319,775
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121Z ADHOC RELIEF ALLOWANCE-2014	762,300	-	4,371
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	329,150
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	610,500	-	219,258
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,111,987

MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	7,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,351,846
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A01238 CHARGE ALLOWANCE	1,100	-	1,760
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	200
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A01270 OTHER	-	-	(1,089)
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A01278 LEAVE SALARY	1,100	255,610	255,605
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03201 POSTAGE AND TELEGRAPH	2,200	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03202 TELEPHONE AND TRUNK CALL	13,200	22,890	22,890
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03303 ELECTRICITY	88,000	39,807	39,807
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03805 TRAVELLING ALLOWANCE	22,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGSS KATLANG	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01101 BASIC PAY	4,884,770	-	9,245,301
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01102 PERSONAL PAY	77,000	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01151 BASIC PAY	1,113,200	-	2,862,115
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	457,600	-	616,606
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	871,200	-	1,117,905
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01207 WASHING ALLOWANCE	3,300	-	4,500
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01208 DRESS ALLOWANCE	3,300	-	6,300
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	6,300
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,134,000	-	12,904
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01217 MEDICAL ALLOWANCE	404,800	-	619,608
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	739,200	-	279,854
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	495,000	-	116
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	91,698
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	190,683
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	984,278
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,198,122
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,100
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	500
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01278 LEAVE SALARY	12,100	50,000	4,780
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	32,700	32,700
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03303 ELECTRICITY	55,000	168,010	168,010
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01101 BASIC PAY	7,295,090	-	11,700,131
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01151 BASIC PAY	3,049,200	-	4,629,760
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01202 HOUSE RENT ALLOWANCE	1,009,800	-	882,767
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01203 CONVEYANCE ALLOWANCE	1,651,100	-	1,485,939
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,030
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01217 MEDICAL ALLOWANCE	814,000	-	860,146
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,268,300	-	368,561
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	843,700	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,100	-	5,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	700,700	-	256,918
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,334,036
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,626,378
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	6,723
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	22,000	-	1,500
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01278 LEAVE SALARY	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	29,930	29,930
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03303 ELECTRICITY	77,000	87,672	87,672
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	54,856	54,856
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,895	2,895
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01101 BASIC PAY	3,688,080	-	9,191,594
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01151 BASIC PAY	1,140,810	-	2,149,923

MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	462,000	-	601,120
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	841,500	-	1,072,016
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,315
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,315
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,413
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	377,300	-	531,710
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	662,200	-	269,762
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	440,000	-	8,072
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	230,628
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	336,600	-	182,086
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	912,898
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,697
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,106,828
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,700
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01278 LEAVE SALARY	261,000	234,960	234,960
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03303 ELECTRICITY	80,000	80,000	80,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03404 RENT FOR OTHER BUILDING	315,000	180,000	180,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03970 OTHERS	3,300	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01101 BASIC PAY	7,089,390	-	4,240,587
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01151 BASIC PAY	2,941,510	-	2,814,603
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01202 HOUSE RENT ALLOWANCE	768,020	-	502,021
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,344,200	-	810,067
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01207 WASHING ALLOWANCE	5,500	-	4,650
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01208 DRESS ALLOWANCE	5,500	-	4,650
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,592
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,172,000	-	32,936
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01217 MEDICAL ALLOWANCE	447,700	-	465,086
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	608,080	-	173,227
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	406,120	-	25,521
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	389,180	-	117,837
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	555,792
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	672,140
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01278 LEAVE SALARY	6,600	220,000	219,903
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	19,880	19,880
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03303 ELECTRICITY	77,000	31,605	31,605
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500

MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01101 BASIC PAY	2,701,930	-	10,246,509
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01151 BASIC PAY	1,699,940	-	2,219,550
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	381,700	-	617,804
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	709,500	-	1,151,584
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	7,134
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	2,700
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	7,650
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,020,000	-	2,006
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01217 MEDICAL ALLOWANCE	350,900	-	632,280
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	448,800	-	282,703
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	297,000	-	4,060
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	341,000	-	195,128
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,005,178
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,242,878
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,400
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01278 LEAVE SALARY	100,000	28,400	28,400
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03303 ELECTRICITY	120,000	91,853	91,853
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03404 RENT FOR OTHER BUILDING	380,000	268,350	268,350
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03901 STATIONERY	6,600	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03970 OTHERS	3,300	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01101 BASIC PAY	8,223,160	-	14,175,675
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01102 PERSONAL PAY	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01151 BASIC PAY	2,320,670	-	3,092,910
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,000,120	-	862,171
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,658,800	-	1,540,802
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	6,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,087
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01217 MEDICAL ALLOWANCE	762,300	-	820,639
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,297,780	-	394,052
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	865,920	-	1,676
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	693,880	-	270,489
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,382,262
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,714,199

MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,300
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	11,000	23,120	23,120
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03303 ELECTRICITY	88,000	155,743	155,743
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03970 OTHERS	3,300	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01101 BASIC PAY	2,856,480	-	8,513,210
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01151 BASIC PAY	2,354,660	-	5,751,557
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	430,100	-	769,673
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	732,600	-	1,288,004
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	300
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	350,900	-	690,391
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,942
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	631,400	-	325,684
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	394,900	-	1,963
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,222
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	284,900	-	221,212
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,140,341
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,404,343
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,900
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01278 LEAVE SALARY	55,000	250,800	250,800
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,210	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	27,960	27,960
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03301 GAS	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03303 ELECTRICITY	100,000	197,772	197,772
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,210	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03901 STATIONERY	6,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03970 OTHERS	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01101 BASIC PAY	5,974,650	-	7,373,410
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01151 BASIC PAY	2,527,690	-	4,125,148
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	818,620	-	637,551
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	1,412,400	-	1,118,444
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,824
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,824
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,516,000	-	16,636
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	605,000	-	628,427
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	943,580	-	251,132

MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	626,120	-	(125)
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,839
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	542,080	-	180,473
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	932,873
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,126,104
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,706
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01278 LEAVE SALARY	120,000	364,000	326,392
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	33,000	23,670	23,670
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03303 ELECTRICITY	77,000	136,336	136,336
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	39,425	39,425
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01101 BASIC PAY	3,487,220	-	5,806,350
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01102 PERSONAL PAY	82,500	-	172,552
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01151 BASIC PAY	1,030,810	-	1,950,880
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	385,000	-	406,012
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	776,600	-	745,453
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	848,000	-	42,964
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01217 MEDICAL ALLOWANCE	325,600	-	456,459
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	556,600	-	191,370
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	369,600	-	2,605
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,100	-	128,819
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	651,729
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	759,902
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03303 ELECTRICITY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-

MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01101 BASIC PAY	1,253,560	-	3,412,448
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01151 BASIC PAY	2,274,800	-	1,787,572
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01202 HOUSE RENT ALLOWANCE	370,700	-	305,598
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01203 CONVEYANCE ALLOWANCE	570,900	-	545,074
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0120X AD - HOC ALLOWANCE - 2010	704,000	-	14,395
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01217 MEDICAL ALLOWANCE	320,100	-	311,355
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	489,500	-	121,743
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	330,000	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	231,000	-	79,757
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	425,915
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	512,373
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01238 CHARGE ALLOWANCE	1,100	-	300
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,800
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01278 LEAVE SALARY	38,500	100	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03303 ELECTRICITY	66,000	24,545	24,545
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03970 OTHERS	4,400	87,000	87,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01101 BASIC PAY	4,048,660	-	4,093,919
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01151 BASIC PAY	2,363,130	-	3,115,836
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	845,900	-	416,367
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,488,300	-	720,221
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	5,400
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,051,000	-	6,659
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	557,260	-	400,198
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	759,000	-	158,597
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	578,600	-	1,242
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,200	-	110,504
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	574,537
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	708,921
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	420
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01278 LEAVE SALARY	30,800	228,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	19,780	19,780
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03303 ELECTRICITY	55,000	10,442	10,442
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	25,000	17,760
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500

MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01101 BASIC PAY	1,672,000	-	2,538,764
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01151 BASIC PAY	1,822,260	-	2,740,056
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01202 HOUSE RENT ALLOWANCE	306,900	-	303,213
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01203 CONVEYANCE ALLOWANCE	573,100	-	519,922
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	2,250
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,836
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01217 MEDICAL ALLOWANCE	257,400	-	302,142
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	411,400	-	114,995
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	275,000	-	591
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	235,400	-	77,843
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	418,458
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	507,843
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01278 LEAVE SALARY	6,600	550,000	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	19,870	19,870
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03303 ELECTRICITY	60,000	43,000	43,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	23,920	23,920
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03901 STATIONERY	6,600	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03970 OTHERS	4,400	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	4,001,470	-	10,994,384
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01102 PERSONAL PAY	121,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	1,500,070	-	3,021,378
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	515,900	-	717,987
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	969,100	-	1,330,426
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,203,000	-	27,816
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	435,600	-	682,647
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	724,900	-	320,567
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	477,400	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	3,757
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	412,500	-	221,907
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,139,475
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,401,301
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	7,200

MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	10,000	57,200	57,086
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	24,630	24,630
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	55,000	42,524	42,524
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01101 BASIC PAY	3,351,700	-	5,532,914
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01102 PERSONAL PAY	80,000	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01151 BASIC PAY	1,707,090	-	3,834,180
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	386,100	-	532,741
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	781,000	-	929,927
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	354,200	-	491,983
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	601,700	-	207,870
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	401,500	-	552
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	4,500
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	70,167
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,100	-	138,635
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	751,849
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	930,966
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,100
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	11,000	36,000	32,382
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	13,200	20,610	20,610
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	52,800	65,899	65,899
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	39,649	39,649
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03901 STATIONERY	4,400	7,200	7,200
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01101 BASIC PAY	1,453,210	-	2,388,819
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,269,960	-	2,932,936
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	302,500	-	320,097
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	618,200	-	574,442
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	251,900	-	333,107
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	254,100	-	128,758

MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	286,000	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,100	-	106,149
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	405,839
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	487,100
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	937
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	11,000	835,000	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	50,000	54,075	54,075
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03970 OTHERS	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	3,776,410	-	7,963,361
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01102 PERSONAL PAY	-	-	2,400
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	2,377,430	-	2,478,621
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	622,820	-	612,426
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	1,037,300	-	984,729
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	432,300	-	532,991
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,549
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	720,280	-	244,164
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	482,020	-	435
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	2,500
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	60,535
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	417,780	-	159,258
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	828,922
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,025,762
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,929
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	8,800	1,250,000	1,259,520
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	25,019	25,019
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	60,000	115,506	115,506
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	49,848	49,848
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,895	2,895
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000

MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01151 BASIC PAY	1,311,195,960	-	703,682,319
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01152 PERSONAL PAY	33,000	-	32,736
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01202 HOUSE RENT ALLOWANCE	60,000,000	-	39,774,060
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01203 CONVEYANCE ALLOWANCE	71,078,000	-	58,606,713
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01207 WASHING ALLOWANCE	600,000	-	751,611
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01208 DRESS ALLOWANCE	6,500,000	-	738,424
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	-	883,620
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01217 MEDICAL ALLOWANCE	43,600,000	-	44,808,273
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	223,335
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121T ADHOC RELIEF ALLOWANCE 2013	73,300,000	-	16,890,237
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	48,600,000	-	50,685
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	39,000,000	-	11,881,206
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	57,270,293
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	398,440
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	68,525,653
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01238 CHARGE ALLOWANCE	250,000	-	170,471
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01239 SPECIAL ALLOWANCE	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01270 OTHER	-	-	126,290
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01274 MEDICAL CHARGES	550,000	555,508	555,508
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01276 OUTFIT ALLOWANCE	-	-	678
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01278 LEAVE SALARY	8,000,000	35,000,000	31,734,260
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03303 ELECTRICITY	2,000,000	2,487,764	2,487,764
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03404 RENT FOR OTHER BUILDING	1,500,000	651,600	651,600
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03805 TRAVELLING ALLOWANCE	120,000	49,985	49,985
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	6,900,000	6,900,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13302 RESIDENTIAL BUILDINGS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13303 OTHER BUILDINGS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01151 BASIC PAY	305,600,000	-	401,158,618
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01152 PERSONAL PAY	400,000	-	5,760
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	23,300,000	-	21,826,568
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	37,360,000	-	31,946,488
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01207 WASHING ALLOWANCE	400,000	-	405,513
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01208 DRESS ALLOWANCE	300,000	-	403,759
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	-	688,776
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	20,000,000	-	24,558,296
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	14,228
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	34,400,000	-	9,470,025
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	22,900,000	-	42,371
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	18,400,000	-	6,709,531
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	32,782,385
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	147,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	39,559,588
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	113,000	-	101,214
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01239 SPECIAL ALLOWANCE	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01270 OTHER	-	-	57,000

MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01274 MEDICAL CHARGES	1,000	489,726	489,726
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01278 LEAVE SALARY	1,699,000	14,114,840	12,307,550
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03303 ELECTRICITY	1,600,000	1,084,003	1,084,003
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03402 RENT FOR OFFICE BUILDING	1,000,000	367,917	367,917
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	120,000	65,220	65,220
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	3,000,000	3,000,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01101 BASIC PAY	1,800,000	-	2,291,700
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01151 BASIC PAY	285,300,000	-	571,892,462
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01152 PERSONAL PAY	100,000	-	1,530
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01202 HOUSE RENT ALLOWANCE	28,779,200	-	33,153,728
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01203 CONVEYANCE ALLOWANCE	40,000,000	-	47,700,075
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01207 WASHING ALLOWANCE	750,000	-	651,178
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01208 DRESS ALLOWANCE	750,000	-	658,388
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120D INTEGRATED ALLOWANCE	37,000	-	25,200
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	-	1,096,456
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01217 MEDICAL ALLOWANCE	45,000,000	-	37,582,489
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121A AD - HOC ALLOWANCE - 2011	-	-	37,930
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	41,037
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121T ADHOC RELIEF ALLOWANCE 2013	17,500,000	-	13,475,458
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,000	-	75,960
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,500,000	-	9,285,525
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	46,777,216
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	232,426
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	56,190,265
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01238 CHARGE ALLOWANCE	150,000	-	133,251
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01274 MEDICAL CHARGES	80,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01278 LEAVE SALARY	1,500,000	7,068,270	6,930,204
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03301 GAS	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03303 ELECTRICITY	3,000,000	2,821,521	2,821,521
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03404 RENT FOR OTHER BUILDING	2,200,000	2,485,842	2,485,842
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03805 TRAVELLING ALLOWANCE	60,000	9,600	9,600
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03808 CONVEYANCE CHARGES (GOVT.)	80,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	1,800,000	1,800,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01101 BASIC PAY	2,500,000	-	5,109,835
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01151 BASIC PAY	161,100,000	-	298,828,339
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01153 SPECIAL PAY	-	-	56,380
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	13,500,000	-	16,702,911
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	31,700,000	-	24,276,063
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01207 WASHING ALLOWANCE	3,000,000	-	360,550
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01208 DRESS ALLOWANCE	3,000,000	-	361,882

MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	26,528
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	600,000	-	54,673
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	300,000	-	544,533
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01217 MEDICAL ALLOWANCE	27,100,000	-	18,696,651
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	21,466
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	59,848
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	8,000,000	-	7,304,350
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	16,900,000	-	117,846
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	110,751
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,000,000	-	5,157,859
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	24,753,358
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	30,805
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	29,782,383
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01238 CHARGE ALLOWANCE	100,000	-	55,784
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01274 MEDICAL CHARGES	10,000	104,107	63,924
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01278 LEAVE SALARY	1,000,000	6,341,930	7,157,451
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01284 FIREWOOD ALLOWANCE	-	-	1,196
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03303 ELECTRICITY	1,000,000	779,030	779,030
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03404 RENT FOR OTHER BUILDING	200,000	120,000	120,000
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	24,000	20,785	20,785
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	800,100	800,100
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01101 BASIC PAY	6,008,640	-	13,705,704
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01151 BASIC PAY	2,855,600	-	4,673,318
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	992,420	-	963,129
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,655,500	-	1,479,440
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,250
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,250
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,002,000	-	18,583
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01217 MEDICAL ALLOWANCE	742,500	-	930,148
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,255,980	-	405,337
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	505,120	-	(8,000)
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	666,380	-	303,803
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,467,799
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,807,130
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,460
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	8,800	-	6,100
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01270 OTHER	-	-	15,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01278 LEAVE SALARY	342,100	224,400	224,400
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03202 TELEPHONE AND TRUNK CALL	13,200	43,620	43,620
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03303 ELECTRICITY	55,000	135,957	135,957
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	148,245	148,245
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03901 STATIONERY	8,800	55,000	55,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	4,200	4,200
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03970 OTHERS	5,500	160,500	160,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	15,500	15,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	17,000	17,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01101 BASIC PAY	4,549,600	-	9,724,481
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01102 PERSONAL PAY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01151 BASIC PAY	1,073,050	-	2,068,610

MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	479,600	-	645,287
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	840,400	-	1,142,911
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,702
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	387,200	-	606,655
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	666,600	-	274,389
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	451,000	-	1,785
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	358,600	-	192,079
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	955,120
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,159,649
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,200
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03202 TELEPHONE AND TRUNK CALL	70,000	37,500	37,500
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03301 GAS	60,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03303 ELECTRICITY	132,000	70,883	70,883
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01101 BASIC PAY	1,879,020	-	5,053,587
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01102 PERSONAL PAY	93,500	-	956
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01151 BASIC PAY	1,730,300	-	4,066,157
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01202 HOUSE RENT ALLOWANCE	352,000	-	473,305
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01203 CONVEYANCE ALLOWANCE	712,800	-	865,626
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0120X AD - HOC ALLOWANCE - 2010	758,000	-	2,778
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01217 MEDICAL ALLOWANCE	292,600	-	474,280
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121T ADHOC RELIEF ALLOWANCE 2013	482,900	-	236,232
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121Z ADHOC RELIEF ALLOWANCE-2014	319,000	-	(275)
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	78,358
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122C ADHOC RELIEF ALLOWANCE - 2015	247,500	-	157,456
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	735,394
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	13,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	877,995

MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01278 LEAVE SALARY	1,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03303 ELECTRICITY	33,000	15,611	15,611
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03805 TRAVELLING ALLOWANCE	22,000	22,000	22,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01101 BASIC PAY	2,519,220	-	7,034,491
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01102 PERSONAL PAY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01151 BASIC PAY	1,277,760	-	2,849,477
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01202 HOUSE RENT ALLOWANCE	361,900	-	586,129
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01203 CONVEYANCE ALLOWANCE	653,400	-	885,989
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0120X AD - HOC ALLOWANCE - 2010	-	-	22,061
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01217 MEDICAL ALLOWANCE	315,700	-	524,359
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121T ADHOC RELIEF ALLOWANCE 2013	515,900	-	225,799
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,100	-	163,770
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	815,535
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	988,965
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01278 LEAVE SALARY	12,100	271,000	149,044
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03202 TELEPHONE AND TRUNK CALL	-	17,210	17,210
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03303 ELECTRICITY	33,000	51,885	51,885
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03805 TRAVELLING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03970 OTHERS	3,300	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13703 I.T. EQUIPMENT	-	15,000	15,000

MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01101 BASIC PAY	4,844,510	-	4,845,929
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01151 BASIC PAY	2,286,900	-	2,642,961
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01202 HOUSE RENT ALLOWANCE	962,720	-	464,530
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01203 CONVEYANCE ALLOWANCE	1,788,600	-	806,280
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0120D INTEGRATED ALLOWANCE	8,360	-	10,350
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01217 MEDICAL ALLOWANCE	600,160	-	441,286
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	811,580	-	161,975
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121Z ADHOC RELIEF ALLOWANCE-2014	563,420	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	503,580	-	123,778
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	607,623
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	23,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	730,057
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01238 CHARGE ALLOWANCE	1,100	-	(360)
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01278 LEAVE SALARY	1,100	350,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03303 ELECTRICITY	70,000	57,739	57,739
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03805 TRAVELLING ALLOWANCE	16,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03970 OTHERS	6,600	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01101 BASIC PAY	1,484,670	-	2,959,890
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01151 BASIC PAY	1,837,990	-	1,779,961
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	366,300	-	319,125
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	711,700	-	544,323
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,021
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,021
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	680,000	-	9,151
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01217 MEDICAL ALLOWANCE	279,400	-	303,257
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	471,900	-	108,745

MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,800	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	245,300	-	81,373
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	386,011
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	466,636
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01278 LEAVE SALARY	11,000	350,000	152,760
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03303 ELECTRICITY	60,000	15,403	15,403
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	24,728	24,728
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03901 STATIONERY	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01101 BASIC PAY	2,410,100	-	7,973,937
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01151 BASIC PAY	1,997,710	-	3,467,908
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01202 HOUSE RENT ALLOWANCE	371,800	-	501,683
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01203 CONVEYANCE ALLOWANCE	654,500	-	951,530
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01207 WASHING ALLOWANCE	8,800	-	3,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01208 DRESS ALLOWANCE	9,900	-	3,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0120D INTEGRATED ALLOWANCE	23,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01217 MEDICAL ALLOWANCE	299,200	-	543,456
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0121T ADHOC RELIEF ALLOWANCE 2013	559,900	-	257,080
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0121Z ADHOC RELIEF ALLOWANCE-2014	371,800	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,300	-	181,733
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	923,289
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,135,095
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01274 MEDICAL CHARGES	1,100	11,781	11,781
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01278 LEAVE SALARY	60,500	60,500	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03303 ELECTRICITY	44,000	38,793	38,793
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03805 TRAVELING ALLOWANCE	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01101 BASIC PAY	1,329,790	-	1,929,922
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01151 BASIC PAY	1,971,090	-	2,041,292
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	236,500	-	254,513
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	440,000	-	448,789
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	441,000	-	22,430
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	193,600	-	258,951
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	220,000	-	96,621
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	165,000	-	6,560
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,000	-	68,298
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	316,521

MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	358,596
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0123B CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01278 LEAVE SALARY	5,500	175,000	171,600
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03303 ELECTRICITY	60,000	12,673	12,673
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03901 STATIONERY	10,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03970 OTHERS	10,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01101 BASIC PAY	4,389,880	-	2,775,294
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01151 BASIC PAY	1,983,190	-	3,004,426
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,176,120	-	390,472
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,093,300	-	675,398
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,452,000	-	9,896
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	753,060	-	379,195
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,035,980	-	125,618
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	689,920	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	478,280	-	85,879
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	463,472
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	561,704
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0123B CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,458
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01278 LEAVE SALARY	17,600	100	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	30,550	30,550
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03303 ELECTRICITY	66,000	45,584	45,584
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	24,822	24,822
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01101 BASIC PAY	2,036,320	-	5,426,969
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01151 BASIC PAY	2,086,040	-	1,630,427
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01202 HOUSE RENT ALLOWANCE	357,500	-	384,776
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01203 CONVEYANCE ALLOWANCE	695,200	-	751,450
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120X AD - HOC ALLOWANCE - 2010	699,000	-	5,472
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01217 MEDICAL ALLOWANCE	288,200	-	364,505
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	478,500	-	155,446
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121Z ADHOC RELIEF ALLOWANCE-2014	316,800	-	994
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,100	-	106,958
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	572,670
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	695,141
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0123B CHARGE ALLOWANCE	12,100	-	200
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,700
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03303 ELECTRICITY	33,000	5,393	5,393
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03805 TRAVELLING ALLOWANCE	11,000	24,728	24,728
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03901 STATIONERY	5,500	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03970 OTHERS	4,400	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13101 MACHINERY AND EQUIPMENT	6,050	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13201 FURNITURE AND FIXTURE	6,050	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01101 BASIC PAY	2,235,970	-	5,053,180
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01102 PERSONAL PAY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01151 BASIC PAY	1,610,400	-	1,305,230
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01152 PERSONAL PAY	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	293,700	-	304,256
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	305,800	-	615,366
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	862,000	-	2,955
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01217 MEDICAL ALLOWANCE	187,000	-	364,390
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	423,500	-	142,280
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,600	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	305,800	-	97,256
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	522,398
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	632,886
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	6,700
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01278 LEAVE SALARY	16,500	100	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03303 ELECTRICITY	33,000	22,309	22,309
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	15,431	15,431
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01101 BASIC PAY	2,936,670	-	6,184,941
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01102 PERSONAL PAY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01151 BASIC PAY	1,288,320	-	2,600,876
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	350,900	-	408,451
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	726,000	-	801,342
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	689
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01217 MEDICAL ALLOWANCE	332,200	-	454,333
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	503,800	-	205,609
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	346,500	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	97,092
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,700	-	142,876
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	710,143
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	868,547

MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01278 LEAVE SALARY	256,300	1,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	15,370	15,370
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03303 ELECTRICITY	33,000	37,304	37,304
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	-	25,395	25,395
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01101 BASIC PAY	1,718,200	-	3,319,110
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01151 BASIC PAY	1,724,250	-	2,104,932
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	355,300	-	325,561
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	595,100	-	580,930
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	750,000	-	10,285
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01217 MEDICAL ALLOWANCE	316,800	-	322,463
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	477,400	-	124,572
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	316,800	-	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,600	-	90,986
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	440,970
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	529,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,900
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03303 ELECTRICITY	50,000	21,835	21,835
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03805 TRAVELLING ALLOWANCE	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01101 BASIC PAY	2,281,070	-	6,522,622
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01151 BASIC PAY	952,050	-	1,651,278
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	374,000	-	379,816
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	660,000	-	667,921
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01217 MEDICAL ALLOWANCE	368,500	-	430,085

MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	638,000	-	194,311
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	423,500	-	4,080
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	308,000	-	136,236
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	670,878
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	807,304
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01274 MEDICAL CHARGES	18,700	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01278 LEAVE SALARY	253,000	93,000	91,128
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03303 ELECTRICITY	33,000	23,670	23,670
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	22,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01101 BASIC PAY	1,925,000	-	3,739,741
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01151 BASIC PAY	2,391,400	-	3,037,309
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01202 HOUSE RENT ALLOWANCE	349,800	-	343,051
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01203 CONVEYANCE ALLOWANCE	584,100	-	605,977
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120D INTEGRATED ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120X AD - HOC ALLOWANCE - 2010	-	-	10,650
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01217 MEDICAL ALLOWANCE	297,000	-	361,208
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121T ADHOC RELIEF ALLOWANCE 2013	440,000	-	156,361
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121Z ADHOC RELIEF ALLOWANCE-2014	330,000	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	107,159
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	537,338
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	668,598
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,400
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01278 LEAVE SALARY	12,100	628,200	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03303 ELECTRICITY	33,000	13,789	13,789
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03805 TRAVELLING ALLOWANCE	27,500	30,308	30,308
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01101 BASIC PAY	2,508,330	-	4,393,233
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01151 BASIC PAY	1,263,130	-	2,324,720
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01202 HOUSE RENT ALLOWANCE	312,400	-	365,675
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01203 CONVEYANCE ALLOWANCE	668,800	-	638,799
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120X AD - HOC ALLOWANCE - 2010	793,000	-	6,716
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01217 MEDICAL ALLOWANCE	277,200	-	385,228
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	459,800	-	160,607
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,800	-	-

MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	25,970
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,600	-	113,241
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	548,681
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,394
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	656,340
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03202 TELEPHONE AND TRUNK CALL	-	22,640	22,640
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03303 ELECTRICITY	33,000	35,399	35,399
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03805 TRAVELLING ALLOWANCE	30,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01101 BASIC PAY	1,764,180	-	1,684,707
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01151 BASIC PAY	1,831,940	-	2,651,766
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01202 HOUSE RENT ALLOWANCE	226,600	-	331,522
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01203 CONVEYANCE ALLOWANCE	470,800	-	541,416
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01207 WASHING ALLOWANCE	2,200	-	4,020
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01208 DRESS ALLOWANCE	2,200	-	4,020
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120D INTEGRATED ALLOWANCE	4,400	-	6,300
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120X AD - HOC ALLOWANCE - 2010	399,000	-	28,141
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01217 MEDICAL ALLOWANCE	170,500	-	323,523
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121T ADHOC RELIEF ALLOWANCE 2013	136,400	-	96,301
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	110,000	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,568
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,700	-	68,303
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	345,261
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	(10,098)
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	411,821
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01238 CHARGE ALLOWANCE	1,100	-	2,154
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01278 LEAVE SALARY	6,600	100	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03303 ELECTRICITY	60,000	10,535	10,535
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03805 TRAVELLING ALLOWANCE	20,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03901 STATIONERY	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13101 MACHINERY AND EQUIPMENT	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13201 FURNITURE AND FIXTURE	6,050	8,500	8,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13703 I.T. EQUIPMENT	-	15,000	15,000

MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01101 BASIC PAY	4,510,000	-	7,480,496
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01151 BASIC PAY	1,866,700	-	2,872,134
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01202 HOUSE RENT ALLOWANCE	1,173,700	-	572,816
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01203 CONVEYANCE ALLOWANCE	2,098,800	-	927,541
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01207 WASHING ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01208 DRESS ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0120D INTEGRATED ALLOWANCE	7,260	-	10,800
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0120X AD - HOC ALLOWANCE - 2010	-	-	128,896
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01217 MEDICAL ALLOWANCE	814,000	-	587,576
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	-	232,164
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121Z ADHOC RELIEF ALLOWANCE-2014	220,000	-	(8,320)
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	171,527
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	840,933
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,016,891
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,800
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01270 OTHER	-	-	150,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01278 LEAVE SALARY	301,400	264,440	260,816
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03202 TELEPHONE AND TRUNK CALL	-	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03303 ELECTRICITY	52,800	83,891	83,891
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03805 TRAVELLING ALLOWANCE	8,800	61,866	61,866
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03901 STATIONERY	6,600	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03970 OTHERS	5,500	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13703 I.T. EQUIPMENT	-	220,000	220,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13801 MAINTENANCE OF GARDENS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01101 BASIC PAY	2,773,100	-	5,064,788
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01102 PERSONAL PAY	-	-	6,530
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01151 BASIC PAY	1,744,710	-	3,166,260
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01152 PERSONAL PAY	14,000	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01202 HOUSE RENT ALLOWANCE	343,200	-	404,364
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01203 CONVEYANCE ALLOWANCE	667,700	-	704,476
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,308
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01217 MEDICAL ALLOWANCE	311,300	-	454,024
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,040
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121T ADHOC RELIEF ALLOWANCE 2013	561,000	-	196,757
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121Z ADHOC RELIEF ALLOWANCE-2014	372,900	-	210
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122C ADHOC RELIEF ALLOWANCE - 2015	314,600	-	132,282
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	673,760
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	810,467
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01238 CHARGE ALLOWANCE	1,100	-	380
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01278 LEAVE SALARY	12,100	380,000	379,189
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03303 ELECTRICITY	-	79,006	79,006
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03805 TRAVELLING ALLOWANCE	6,600	23,332	23,332
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01101 BASIC PAY	2,791,470	-	3,975,199
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01151 BASIC PAY	924,330	-	1,180,470
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	337,700	-	279,670
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	723,800	-	546,431
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	625,000	-	7,320
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01217 MEDICAL ALLOWANCE	297,000	-	279,529
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	431,200	-	117,376
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	294,800	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	97,092

MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	919,600	-	79,917
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	422,733
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	507,782
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,000
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01278 LEAVE SALARY	41,800	100	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03303 ELECTRICITY	33,000	20,939	20,939
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	24,416	24,416
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01101 BASIC PAY	2,332,880	-	5,595,632
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01151 BASIC PAY	1,076,900	-	1,626,850
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01202 HOUSE RENT ALLOWANCE	349,800	-	449,109
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01203 CONVEYANCE ALLOWANCE	664,400	-	772,029
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0120X AD - HOC ALLOWANCE - 2010	715,000	-	23,503
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01217 MEDICAL ALLOWANCE	277,200	-	405,834
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	459,800	-	166,063
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	315,700	-	4,078
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,623
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,800	-	130,230
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	562,945
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	710,832
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01278 LEAVE SALARY	1,100	55,000	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03303 ELECTRICITY	80,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	8,800	8,800
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01101 BASIC PAY	1,136,080	-	2,884,395
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01102 PERSONAL PAY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01151 BASIC PAY	2,539,790	-	3,435,897
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01202 HOUSE RENT ALLOWANCE	226,600	-	313,411
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01203 CONVEYANCE ALLOWANCE	449,900	-	540,390
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01207 WASHING ALLOWANCE	2,200	-	3,600

MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0120D INTEGRATED ALLOWANCE	3,300	-	4,050
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01217 MEDICAL ALLOWANCE	215,600	-	352,684
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	148,619
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	109,723
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	509,965
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	617,027
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01278 LEAVE SALARY	11,000	720,000	711,516
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03303 ELECTRICITY	55,000	4,779	4,779
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03805 TRAVELLING ALLOWANCE	5,500	20,960	20,960
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	2,500	2,500
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01101 BASIC PAY	2,318,360	-	5,348,883
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01102 PERSONAL PAY	-	-	128,250
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01151 BASIC PAY	1,425,380	-	1,543,460
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	359,700	-	376,406
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	236,500	-	654,140
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,668
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,800
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	9,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	302,500	-	391,115
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	616,000	-	161,868
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	332,200	-	862
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	256,300	-	112,190
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	556,154
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	687,688
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	6,400
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01278 LEAVE SALARY	1,100	350,000	343,990
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03303 ELECTRICITY	33,000	42,375	42,375
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-

MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01101 BASIC PAY	9,264,970	-	5,996,311
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01102 PERSONAL PAY	-	-	14,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01151 BASIC PAY	3,276,570	-	3,058,252
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01202 HOUSE RENT ALLOWANCE	707,520	-	547,579
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01203 CONVEYANCE ALLOWANCE	1,141,800	-	887,142
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120X AD - HOC ALLOWANCE - 2010	2,185,000	-	17,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01217 MEDICAL ALLOWANCE	628,100	-	525,972
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	818,180	-	210,190
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	530,420	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	803,880	-	141,025
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	722,762
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	884,803
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01238 CHARGE ALLOWANCE	2,200	-	200
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,200
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01278 LEAVE SALARY	12,100	1,333,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03202 TELEPHONE AND TRUNK CALL	10,000	24,860	24,860
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03303 ELECTRICITY	39,600	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01101 BASIC PAY	1,934,570	-	5,016,064
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01102 PERSONAL PAY	-	-	14,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01151 BASIC PAY	1,346,400	-	1,834,196
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01202 HOUSE RENT ALLOWANCE	280,500	-	391,266
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01203 CONVEYANCE ALLOWANCE	577,500	-	706,297
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0120D INTEGRATED ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0120X AD - HOC ALLOWANCE - 2010	834,000	-	60,844
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01217 MEDICAL ALLOWANCE	265,100	-	378,220
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,549
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121T ADHOC RELIEF ALLOWANCE 2013	422,400	-	162,463
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121Z ADHOC RELIEF ALLOWANCE-2014	306,900	-	794
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,600	-	109,053
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	557,878
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	639,023
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01238 CHARGE ALLOWANCE	1,100	-	2,620

MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01278 LEAVE SALARY	465,000	465,000	464,760
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03303 ELECTRICITY	50,000	47,951	47,951
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03805 TRAVELLING ALLOWANCE	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01101 BASIC PAY	2,243,230	-	4,522,366
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01102 PERSONAL PAY	-	-	46,320
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01151 BASIC PAY	1,161,490	-	1,175,010
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01202 HOUSE RENT ALLOWANCE	346,500	-	309,270
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01203 CONVEYANCE ALLOWANCE	691,900	-	551,350
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01217 MEDICAL ALLOWANCE	298,100	-	301,888
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121A AD - HOC ALLOWANCE - 2011	-	-	286
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	485,100	-	129,883
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	323,400	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,000	-	88,699
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	466,503
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	574,312
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,267
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01278 LEAVE SALARY	670,400	664,680	664,680
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03303 ELECTRICITY	33,000	21,220	21,220
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01101 BASIC PAY	1,505,240	-	2,686,840
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01151 BASIC PAY	2,384,910	-	3,146,061
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01202 HOUSE RENT ALLOWANCE	279,400	-	382,312
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01203 CONVEYANCE ALLOWANCE	536,800	-	675,352
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01207 WASHING ALLOWANCE	2,200	-	4,020
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01208 DRESS ALLOWANCE	2,200	-	4,020
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	11,910
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0120X AD - HOC ALLOWANCE - 2010	715,000	-	23,306
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01217 MEDICAL ALLOWANCE	218,900	-	385,480
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	425,700	-	140,992
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	261,800	-	13,035
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,800	-	93,548
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	466,002

MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	532,127
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,999
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01278 LEAVE SALARY	1,100	1,000	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03303 ELECTRICITY	33,000	13,984	13,984
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03805 TRAVELLING ALLOWANCE	16,500	69,340	69,340
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03901 STATIONERY	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01101 BASIC PAY	4,692,270	-	4,952,139
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01151 BASIC PAY	2,447,500	-	3,293,326
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01202 HOUSE RENT ALLOWANCE	902,220	-	528,976
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01203 CONVEYANCE ALLOWANCE	1,586,200	-	941,875
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01207 WASHING ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01208 DRESS ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120X AD - HOC ALLOWANCE - 2010	1,521,000	-	51,930
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01217 MEDICAL ALLOWANCE	589,160	-	523,168
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	847,880	-	206,081
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	565,620	-	7,518
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	505,780	-	133,129
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	656,548
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	779,569
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01278 LEAVE SALARY	16,500	1,900,000	833,640
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03202 TELEPHONE AND TRUNK CALL	10,000	22,490	22,490
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03303 ELECTRICITY	52,800	3,375	3,375
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03805 TRAVELLING ALLOWANCE	8,800	24,728	24,728
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03970 OTHERS	6,050	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01101 BASIC PAY	3,592,380	-	7,499,231

MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01151 BASIC PAY	2,174,700	-	1,593,077
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01202 HOUSE RENT ALLOWANCE	206,800	-	517,577
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01203 CONVEYANCE ALLOWANCE	489,500	-	872,684
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01207 WASHING ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01208 DRESS ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	12,600
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	438,000	-	27,117
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01217 MEDICAL ALLOWANCE	304,700	-	502,726
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	528,000	-	216,073
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	352,000	-	4,580
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,900	-	144,822
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	735,464
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	894,758
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,500
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01278 LEAVE SALARY	6,600	51,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03303 ELECTRICITY	60,000	15,560	15,560
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	39,819	39,819
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03970 OTHERS	4,400	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01101 BASIC PAY	2,343,550	-	4,687,928
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01102 PERSONAL PAY	-	-	6,530
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01151 BASIC PAY	2,158,640	-	2,609,549
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01202 HOUSE RENT ALLOWANCE	335,500	-	360,024
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01203 CONVEYANCE ALLOWANCE	625,900	-	609,924
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01217 MEDICAL ALLOWANCE	299,200	-	377,448
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,320
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121T ADHOC RELIEF ALLOWANCE 2013	553,300	-	162,667
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121Z ADHOC RELIEF ALLOWANCE-2014	368,500	-	1,520
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122C ADHOC RELIEF ALLOWANCE - 2015	963,600	-	123,531
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	599,077
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	715,643
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01274 MEDICAL CHARGES	1,100	15,943	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01278 LEAVE SALARY	254,100	2,713,000	2,310,578
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03303 ELECTRICITY	39,600	18,581	18,581
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03805 TRAVELLING ALLOWANCE	5,500	11,310	11,310
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03901 STATIONERY	6,600	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03970 OTHERS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01101 BASIC PAY	4,967,050	-	9,188,551
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01102 PERSONAL PAY	14,300	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01151 BASIC PAY	1,655,170	-	2,304,897
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01202 HOUSE RENT ALLOWANCE	1,019,700	-	657,159
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01203 CONVEYANCE ALLOWANCE	1,870,000	-	1,068,883
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0120D INTEGRATED ALLOWANCE	8,360	-	8,550
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0120X AD - HOC ALLOWANCE - 2010	1,501,000	-	23,309
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01217 MEDICAL ALLOWANCE	729,960	-	588,969
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,001,000	-	265,814
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	671,000	-	5,389
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,212
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	606,100	-	187,178
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	931,061
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,122,407
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01238 CHARGE ALLOWANCE	1,100	-	2,490
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01278 LEAVE SALARY	350,000	100	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03201 POSTAGE AND TELEGRAPH	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03202 TELEPHONE AND TRUNK CALL	10,000	15,290	15,290
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03303 ELECTRICITY	80,000	64,781	64,781
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03805 TRAVELLING ALLOWANCE	22,000	24,150	24,150
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03970 OTHERS	6,050	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01101 BASIC PAY	2,115,080	-	2,254,810
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01151 BASIC PAY	1,437,370	-	1,942,379
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01202 HOUSE RENT ALLOWANCE	409,200	-	252,511
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01203 CONVEYANCE ALLOWANCE	735,900	-	487,980
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120X AD - HOC ALLOWANCE - 2010	1,020,000	-	21,460
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01217 MEDICAL ALLOWANCE	352,000	-	256,104
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	717,200	-	97,667

MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	440,000	-	1,330
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	341,000	-	68,390
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	352,427
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	393,703
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01238 CHARGE ALLOWANCE	1,100	-	5,316
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01278 LEAVE SALARY	33,000	96,000	95,520
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03303 ELECTRICITY	80,000	95,397	95,397
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03805 TRAVELLING ALLOWANCE	5,500	9,990	9,990
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01101 BASIC PAY	4,470,950	-	3,980,601
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01151 BASIC PAY	2,065,470	-	2,497,556
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,155,220	-	379,528
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,005,300	-	640,819
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01207 WASHING ALLOWANCE	5,940	-	4,940
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01208 DRESS ALLOWANCE	5,940	-	4,940
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	10,560	-	10,800
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,425,000	-	10,292
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01217 MEDICAL ALLOWANCE	740,960	-	419,799
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,024,980	-	150,037
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	729,520	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	469,480	-	120,425
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	525,893
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	638,045
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	640
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01278 LEAVE SALARY	8,800	1,000	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03303 ELECTRICITY	52,800	15,669	15,669
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	29,700	22,720	22,720
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03901 STATIONERY	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03970 OTHERS	5,500	475,000	475,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01101 BASIC PAY	3,205,290	-	5,200,769
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01151 BASIC PAY	930,380	-	1,213,878
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	299,200	-	327,532
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	638,000	-	621,915
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,883
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01217 MEDICAL ALLOWANCE	278,300	-	341,981
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	454,300	-	147,981
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	303,600	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	234,300	-	99,407
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	525,583
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	621,026
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,100
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01278 LEAVE SALARY	9,900	200,000	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03303 ELECTRICITY	39,600	30,615	30,615
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03805 TRAVELLING ALLOWANCE	11,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03901 STATIONERY	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01101 BASIC PAY	2,841,080	-	6,031,417
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01151 BASIC PAY	843,260	-	1,877,685
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01202 HOUSE RENT ALLOWANCE	349,800	-	406,509
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01203 CONVEYANCE ALLOWANCE	720,500	-	754,745
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,812
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01217 MEDICAL ALLOWANCE	306,900	-	398,453
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	521,400	-	179,867
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	348,700	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	278,300	-	130,571
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	646,620
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	781,326
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	48,660	48,660
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03303 ELECTRICITY	60,000	49,991	49,991
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03970 OTHERS	3,850	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01101 BASIC PAY	1,747,240	-	2,584,449
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01102 PERSONAL PAY	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01151 BASIC PAY	1,827,100	-	1,572,991

MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01202 HOUSE RENT ALLOWANCE	288,200	-	270,505
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01203 CONVEYANCE ALLOWANCE	553,300	-	490,696
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01207 WASHING ALLOWANCE	2,200	-	2,660
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01208 DRESS ALLOWANCE	2,200	-	2,660
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,801
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01216 QUALIFICATION ALLOWANCE	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01217 MEDICAL ALLOWANCE	236,500	-	296,308
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	336,600	-	93,374
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	222,200	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,600	-	72,898
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	336,469
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	407,674
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,200
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01278 LEAVE SALARY	11,000	1,000,000	748,800
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03303 ELECTRICITY	39,600	8,132	8,132
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03805 TRAVELLING ALLOWANCE	16,500	30,348	30,348
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01101 BASIC PAY	2,006,180	-	4,299,523
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01102 PERSONAL PAY	-	-	126,500
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01151 BASIC PAY	1,568,160	-	2,992,852
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	513,700	-	428,457
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	619,300	-	705,951
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0120X AD - HOC ALLOWANCE - 2010	701,000	-	45,239
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	293,700	-	454,593
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	496,100	-	185,579
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,500	-	5,962
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,000	-	118,156
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	596,455
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	736,110
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,800
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,200	65,000	68,976
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03303 ELECTRICITY	39,600	4,683	4,683
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	15,900	15,900

MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03970 OTHERS	3,960	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01101 BASIC PAY	2,186,470	-	3,783,033
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01102 PERSONAL PAY	-	-	54,090
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01151 BASIC PAY	1,750,870	-	2,766,328
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	313,500	-	361,406
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	622,600	-	637,387
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	27,336
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	278,300	-	375,867
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,072
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	437,800	-	158,317
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	289,300	-	1,520
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	97,092
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	240,900	-	108,430
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	528,685
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	640,252
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,580
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01270 OTHER	-	-	55,000
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01278 LEAVE SALARY	11,000	224,400	224,400
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03303 ELECTRICITY	33,000	23,949	23,949
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	31,010	31,010
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01101 BASIC PAY	2,228,820	-	2,985,166
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01102 PERSONAL PAY	125,000	-	126,500
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01151 BASIC PAY	1,477,410	-	1,282,689
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01202 HOUSE RENT ALLOWANCE	279,400	-	260,584
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01203 CONVEYANCE ALLOWANCE	555,500	-	503,203
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	528,000	-	1,814
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01217 MEDICAL ALLOWANCE	237,600	-	264,415
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	350,900	-	97,706
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	234,300	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,800	-	66,245
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	345,191

MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	427,644
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,200
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03303 ELECTRICITY	50,000	24,466	24,466
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03805 TRAVELLING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01101 BASIC PAY	2,369,180	-	4,671,985
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01102 PERSONAL PAY	-	-	94,300
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01151 BASIC PAY	1,205,160	-	2,196,044
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	320,100	-	355,492
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	647,900	-	645,958
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	18,828
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01217 MEDICAL ALLOWANCE	284,900	-	380,056
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	1,220
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	409,200	-	153,492
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	289,300	-	6,342
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	386,100	-	99,909
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	565,173
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	675,377
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01278 LEAVE SALARY	27,500	100	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03303 ELECTRICITY	39,600	15,792	15,792
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	19,966	19,966
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03970 OTHERS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01101 BASIC PAY	2,704,350	-	3,882,389
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01151 BASIC PAY	979,990	-	1,492,230
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	337,700	-	287,052
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	690,800	-	528,431
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01207 WASHING ALLOWANCE	2,200	-	3,150
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01208 DRESS ALLOWANCE	2,200	-	3,150
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	4,400	-	4,050

MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01217 MEDICAL ALLOWANCE	286,000	-	303,259
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	465,300	-	128,718
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	310,200	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,500	-	86,632
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	434,166
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	536,759
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,100
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01278 LEAVE SALARY	1,100	40,090	31,070
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03303 ELECTRICITY	33,000	5,224	5,224
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	8,800	48,453	48,453
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03901 STATIONERY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01101 BASIC PAY	2,521,640	-	4,935,394
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01151 BASIC PAY	1,052,700	-	1,655,117
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01202 HOUSE RENT ALLOWANCE	321,200	-	328,125
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01203 CONVEYANCE ALLOWANCE	672,100	-	579,508
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01207 WASHING ALLOWANCE	2,200	-	5,250
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01208 DRESS ALLOWANCE	2,200	-	5,250
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0120D INTEGRATED ALLOWANCE	4,400	-	4,500
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0120X AD - HOC ALLOWANCE - 2010	708,000	-	21,426
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01217 MEDICAL ALLOWANCE	275,000	-	345,025
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	449,900	-	150,110
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,800	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	13,485
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,200	-	106,004
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,565
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	642,917
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,500
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01278 LEAVE SALARY	1,000	261,880	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03303 ELECTRICITY	39,600	4,637	4,637
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03901 STATIONERY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13201 FURNITURE AND FIXTURE	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01101 BASIC PAY	1,747,240	-	3,493,950
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01151 BASIC PAY	1,827,100	-	1,482,972
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01152 PERSONAL PAY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	298,100	-	300,894
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	611,600	-	573,377
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	549,000	-	17,921
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	232,100	-	292,782
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	371,800	-	124,886

MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	246,400	-	2,757
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	193,600	-	93,942
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	393,454
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	476,047
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01278 LEAVE SALARY	5,500	52,430	52,424
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03303 ELECTRICITY	55,000	14,842	14,842
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	26,000	26,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01101 BASIC PAY	2,413,950	-	5,548,068
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01102 PERSONAL PAY	-	-	66,780
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01151 BASIC PAY	1,341,890	-	2,095,202
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01152 PERSONAL PAY	44,000	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01202 HOUSE RENT ALLOWANCE	325,600	-	359,022
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01203 CONVEYANCE ALLOWANCE	656,700	-	672,982
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	806,000	-	6,810
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01217 MEDICAL ALLOWANCE	319,000	-	409,219
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,078
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	512,600	-	200,822
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	339,900	-	5,315
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,100	-	142,214
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	621,092
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	745,883
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01278 LEAVE SALARY	990,000	555,240	273,596
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03303 ELECTRICITY	39,600	26,150	26,150
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	43,023	43,023
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01101 BASIC PAY	2,160,950	-	6,077,518
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01102 PERSONAL PAY	-	-	180,860
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01151 BASIC PAY	1,523,390	-	3,112,496
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01202 HOUSE RENT ALLOWANCE	326,700	-	427,196

MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01203 CONVEYANCE ALLOWANCE	645,700	-	802,706
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01217 MEDICAL ALLOWANCE	312,400	-	489,185
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0121T ADHOC RELIEF ALLOWANCE 2013	517,000	-	222,463
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0121Z ADHOC RELIEF ALLOWANCE-2014	269,500	-	1,366
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	257,400	-	149,176
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	751,401
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	927,909
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01238 CHARGE ALLOWANCE	1,100	-	1,560
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,500
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01278 LEAVE SALARY	145,200	720,000	719,400
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03303 ELECTRICITY	39,600	134,253	134,253
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03805 TRAVELLING ALLOWANCE	7,700	21,708	21,708
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01101 BASIC PAY	2,704,350	-	2,953,148
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01151 BASIC PAY	1,199,990	-	1,865,956
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01202 HOUSE RENT ALLOWANCE	143,000	-	266,084
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01203 CONVEYANCE ALLOWANCE	234,300	-	474,998
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01217 MEDICAL ALLOWANCE	108,900	-	283,759
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	3,084
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121T ADHOC RELIEF ALLOWANCE 2013	187,000	-	173,442
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	132,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,500	-	82,885
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	386,697
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	467,729
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01278 LEAVE SALARY	5,500	660,000	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03202 TELEPHONE AND TRUNK CALL	-	15,600	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03303 ELECTRICITY	44,000	3,116	3,116
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03805 TRAVELLING ALLOWANCE	11,000	12,468	12,468
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03901 STATIONERY	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01101 BASIC PAY	1,914,220	-	2,066,375
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01151 BASIC PAY	1,660,120	-	1,700,684
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01202 HOUSE RENT ALLOWANCE	315,700	-	234,493
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01203 CONVEYANCE ALLOWANCE	391,600	-	415,360
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0120X AD - HOC ALLOWANCE - 2010	565,000	-	3,816
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01217 MEDICAL ALLOWANCE	268,400	-	245,985
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121T ADHOC RELIEF ALLOWANCE 2013	385,000	-	88,064
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121Z ADHOC RELIEF ALLOWANCE-2014	251,900	-	126
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,000	-	65,999

MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	307,166
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	372,611
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01238 CHARGE ALLOWANCE	1,100	-	1,182
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,829
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03303 ELECTRICITY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03805 TRAVELLING ALLOWANCE	11,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01101 BASIC PAY	3,037,100	-	4,371,030
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01151 BASIC PAY	1,132,450	-	1,751,360
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01202 HOUSE RENT ALLOWANCE	364,100	-	295,122
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01203 CONVEYANCE ALLOWANCE	759,000	-	561,705
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01217 MEDICAL ALLOWANCE	320,100	-	322,132
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	-	147,836
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	364,100	-	3,120
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	284,900	-	99,323
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	500,020
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	603,508
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01278 LEAVE SALARY	19,800	1,100	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03303 ELECTRICITY	39,600	19,787	19,787
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03304 HOT AND COLD WEATHER CHARGES	1,320	1,320	1,320
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03901 STATIONERY	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03970 OTHERS	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01101 BASIC PAY	2,537,370	-	4,124,471
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01151 BASIC PAY	679,910	-	1,657,315
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01202 HOUSE RENT ALLOWANCE	317,900	-	319,576
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01203 CONVEYANCE ALLOWANCE	625,900	-	604,069
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0120X AD - HOC ALLOWANCE - 2010	794,000	-	7,831
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01217 MEDICAL ALLOWANCE	276,100	-	321,481
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	823
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	1,829
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121T ADHOC RELIEF ALLOWANCE 2013	415,800	-	137,374
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121Z ADHOC RELIEF ALLOWANCE-2014	276,100	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122C ADHOC RELIEF ALLOWANCE - 2015	266,200	-	91,918
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	468,284
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	570,885
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01278 LEAVE SALARY	9,900	100	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03303 ELECTRICITY	33,000	7,132	7,132
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03901 STATIONERY	4,400	3,366	3,366
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03970 OTHERS	4,400	3,449	3,449
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13101 MACHINERY AND EQUIPMENT	6,050	5,142	5,142
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13201 FURNITURE AND FIXTURE	6,050	5,142	5,142
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01101 BASIC PAY	2,348,610	-	4,962,756
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01102 PERSONAL PAY	110,000	-	86,530
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01151 BASIC PAY	1,076,790	-	1,058,458
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01202 HOUSE RENT ALLOWANCE	321,200	-	323,696
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01203 CONVEYANCE ALLOWANCE	617,100	-	628,168
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01217 MEDICAL ALLOWANCE	279,400	-	326,370
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121T ADHOC RELIEF ALLOWANCE 2013	436,700	-	155,576
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,200	-	1,680
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	222,200	-	100,109
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	491,752
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	602,313
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01278 LEAVE SALARY	34,100	35,000	20,990
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03303 ELECTRICITY	38,500	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03901 STATIONERY	5,500	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01101 BASIC PAY	2,006,180	-	5,132,682
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01102 PERSONAL PAY	190,000	-	154,100
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01151 BASIC PAY	1,403,490	-	1,343,940
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	347,600	-	319,633
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	741,400	-	617,626
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	314,600	-	344,158
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	490,600	-	155,004
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	327,800	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	35,061
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	288,200	-	105,172
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	529,506
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	670,754
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,740
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,200	1,000	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03303 ELECTRICITY	44,000	32,281	32,281
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01101 BASIC PAY	983,730	-	3,061,427
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01151 BASIC PAY	1,525,810	-	2,519,122
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01152 PERSONAL PAY	75,900	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01202 HOUSE RENT ALLOWANCE	284,900	-	346,210
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01203 CONVEYANCE ALLOWANCE	555,500	-	618,934
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	19,683
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01217 MEDICAL ALLOWANCE	242,000	-	374,482
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	426,800	-	119,409
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	291,500	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	271,700	-	82,575
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	466,472
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	558,305
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200

MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,300
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01274 MEDICAL CHARGES	237,600	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01278 LEAVE SALARY	275,000	610,000	561,497
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03303 ELECTRICITY	33,000	14,576	14,576
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	22,848	22,848
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03901 STATIONERY	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03970 OTHERS	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01101 BASIC PAY	1,767,810	-	4,229,381
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01102 PERSONAL PAY	120,000	-	121,240
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01151 BASIC PAY	761,090	-	1,480,665
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01202 HOUSE RENT ALLOWANCE	298,100	-	293,679
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01203 CONVEYANCE ALLOWANCE	642,400	-	538,158
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0120X AD - HOC ALLOWANCE - 2010	624,000	-	4,471
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01217 MEDICAL ALLOWANCE	266,200	-	341,433
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121T ADHOC RELIEF ALLOWANCE 2013	396,000	-	131,937
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121Z ADHOC RELIEF ALLOWANCE-2014	265,100	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	80,910
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,100	-	89,989
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	464,801
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	577,902
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01238 CHARGE ALLOWANCE	1,100	-	1,360
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	400
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01278 LEAVE SALARY	2,200	100	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03303 ELECTRICITY	52,800	8,288	8,288
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	8,800	8,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03901 STATIONERY	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03970 OTHERS	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01101 BASIC PAY	729,630	-	4,715,701
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01151 BASIC PAY	1,236,950	-	1,239,558
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01202 HOUSE RENT ALLOWANCE	363,000	-	337,854
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01203 CONVEYANCE ALLOWANCE	713,900	-	689,987
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01207 WASHING ALLOWANCE	2,200	-	3,075
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01208 DRESS ALLOWANCE	2,200	-	3,075
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0120X AD - HOC ALLOWANCE - 2010	695,000	-	40,883
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01217 MEDICAL ALLOWANCE	280,500	-	318,186
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121T ADHOC RELIEF ALLOWANCE 2013	469,700	-	144,109
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121Z ADHOC RELIEF ALLOWANCE-2014	312,400	-	1,757
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	228,800	-	104,426
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	454,475
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	552,991
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01238 CHARGE ALLOWANCE	1,100	-	1,212
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,990
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01278 LEAVE SALARY	4,400	211,000	203,280
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03303 ELECTRICITY	33,000	11,168	11,168
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03901 STATIONERY	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01101 BASIC PAY	1,790,690	-	4,638,527
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01102 PERSONAL PAY	-	-	71,300
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01151 BASIC PAY	2,057,000	-	1,714,116
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	298,100	-	327,688
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	564,300	-	604,894
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01217 MEDICAL ALLOWANCE	301,400	-	382,625
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,029
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	423,500	-	162,027
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	283,800	-	2,026
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,100	-	98,575
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	522,960
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	628,428
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01274 MEDICAL CHARGES	1,100	10,421	10,421
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01278 LEAVE SALARY	660,000	30,000	7,200
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,210	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03303 ELECTRICITY	48,400	89,947	89,947
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	17,677	17,677
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	8,670	8,670
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03901 STATIONERY	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03970 OTHERS	6,050	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01101 BASIC PAY	949,630	-	2,719,385
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01151 BASIC PAY	906,950	-	1,684,926
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01202 HOUSE RENT ALLOWANCE	207,900	-	253,219
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01203 CONVEYANCE ALLOWANCE	422,400	-	489,087
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01207 WASHING ALLOWANCE	2,200	-	2,250
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01208 DRESS ALLOWANCE	2,200	-	2,250
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	14,464
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01217 MEDICAL ALLOWANCE	174,900	-	240,066
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	260,700	-	99,213
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	199,100	-	2,067
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,700	-	76,256
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	355,827
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	432,843
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01278 LEAVE SALARY	2,200	1,000	173,192
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03303 ELECTRICITY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01101 BASIC PAY	1,681,900	-	3,206,140
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01151 BASIC PAY	1,462,890	-	1,796,408
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01202 HOUSE RENT ALLOWANCE	300,300	-	280,209
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01203 CONVEYANCE ALLOWANCE	580,800	-	504,350
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0120X AD - HOC ALLOWANCE - 2010	-	-	33,695
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01217 MEDICAL ALLOWANCE	253,000	-	304,586
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121T ADHOC RELIEF ALLOWANCE 2013	453,200	-	118,830
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	302,500	-	5,668
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	97,092
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	237,600	-	83,615
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	413,467
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	480,715
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01238 CHARGE ALLOWANCE	1,100	-	6,173
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,500
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01278 LEAVE SALARY	2,200	1,000	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03303 ELECTRICITY	33,000	10,866	10,866
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03805 TRAVELLING ALLOWANCE	8,800	29,439	29,439
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03901 STATIONERY	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03970 OTHERS	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13101 MACHINERY AND EQUIPMENT	6,050	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13201 FURNITURE AND FIXTURE	6,050	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01101 BASIC PAY	1,091,420	-	3,145,952
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01102 PERSONAL PAY	100,000	-	126,500
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01151 BASIC PAY	1,845,250	-	1,814,064
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01202 HOUSE RENT ALLOWANCE	286,000	-	308,833
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01203 CONVEYANCE ALLOWANCE	576,400	-	565,408
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0120X AD - HOC ALLOWANCE - 2010	548,000	-	14,776
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01217 MEDICAL ALLOWANCE	235,400	-	309,227
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	339,900	-	114,396
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	226,600	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	170,046
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,700	-	75,780
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	406,894

MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	499,331
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01236 DEPUTATION ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01278 LEAVE SALARY	70,000	413,000	362,040
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03303 ELECTRICITY	33,000	15,003	15,003
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03805 TRAVELLING ALLOWANCE	30,000	13,200	13,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03901 STATIONERY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03970 OTHERS	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01101 BASIC PAY	1,169,630	-	4,966,820
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01151 BASIC PAY	906,950	-	1,737,176
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01202 HOUSE RENT ALLOWANCE	344,300	-	372,233
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01203 CONVEYANCE ALLOWANCE	700,700	-	642,627
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01207 WASHING ALLOWANCE	2,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01208 DRESS ALLOWANCE	2,200	-	4,500
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0120D INTEGRATED ALLOWANCE	4,400	-	6,300
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,467
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01217 MEDICAL ALLOWANCE	298,100	-	370,225
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0121T ADHOC RELIEF ALLOWANCE 2013	489,500	-	154,906
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0121Z ADHOC RELIEF ALLOWANCE-2014	323,400	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122C ADHOC RELIEF ALLOWANCE - 2015	243,100	-	105,569
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	535,620
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	672,305
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01278 LEAVE SALARY	2,200	160,000	40,580
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03303 ELECTRICITY	33,000	9,642	9,642
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03805 TRAVELLING ALLOWANCE	16,500	32,276	32,276
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A13201 FURNITURE AND FIXTURE	6,050	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01101 BASIC PAY	1,597,200	-	5,003,172
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01151 BASIC PAY	1,293,490	-	767,080
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01202 HOUSE RENT ALLOWANCE	303,600	-	300,826
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01203 CONVEYANCE ALLOWANCE	625,900	-	567,028
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-

MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01217 MEDICAL ALLOWANCE	277,200	-	310,578
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	420,200	-	129,564
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	260,700	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	178,200	-	92,149
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	475,329
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	572,420
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,300
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01278 LEAVE SALARY	2,200	100	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03303 ELECTRICITY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03805 TRAVELLING ALLOWANCE	11,000	39,816	39,816
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	110	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03901 STATIONERY	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03970 OTHERS	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01101 BASIC PAY	1,903,110	-	4,126,997
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01102 PERSONAL PAY	-	-	181,700
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01151 BASIC PAY	1,695,210	-	2,038,945
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01202 HOUSE RENT ALLOWANCE	339,900	-	355,966
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01203 CONVEYANCE ALLOWANCE	623,700	-	612,645
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01207 WASHING ALLOWANCE	3,300	-	10,000
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01208 DRESS ALLOWANCE	3,300	-	10,000
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0120X AD - HOC ALLOWANCE - 2010	667,000	-	98,467
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01217 MEDICAL ALLOWANCE	308,000	-	412,583
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121T ADHOC RELIEF ALLOWANCE 2013	468,600	-	153,167
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121Z ADHOC RELIEF ALLOWANCE-2014	355,300	-	4,244
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,091
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,500	-	98,065
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,696
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	615,442
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01278 LEAVE SALARY	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03303 ELECTRICITY	44,000	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03805 TRAVELLING ALLOWANCE	1,100	18,997	18,997
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	7,950	7,950
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03901 STATIONERY	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03970 OTHERS	6,050	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01101 BASIC PAY	1,499,080	-	2,722,675
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01102 PERSONAL PAY	-	-	181,710
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01151 BASIC PAY	1,813,790	-	1,778,877
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01202 HOUSE RENT ALLOWANCE	284,900	-	269,228
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01203 CONVEYANCE ALLOWANCE	601,700	-	492,478
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0120D INTEGRATED ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01217 MEDICAL ALLOWANCE	246,400	-	295,989
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121T ADHOC RELIEF ALLOWANCE 2013	377,300	-	108,491
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121Z ADHOC RELIEF ALLOWANCE-2014	343,200	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122C ADHOC RELIEF ALLOWANCE - 2015	189,200	-	76,810
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	362,160
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	464,519
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01274 MEDICAL CHARGES	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01278 LEAVE SALARY	14,300	100	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03303 ELECTRICITY	80,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03805 TRAVELLING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01101 BASIC PAY	2,476,870	-	4,971,973
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01151 BASIC PAY	1,777,380	-	4,003,929
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01202 HOUSE RENT ALLOWANCE	401,500	-	500,634
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01203 CONVEYANCE ALLOWANCE	837,100	-	902,154
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01207 WASHING ALLOWANCE	5,500	-	9,692
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01208 DRESS ALLOWANCE	5,500	-	7,892
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0120D INTEGRATED ALLOWANCE	5,500	-	18,784
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0120X AD - HOC ALLOWANCE - 2010	712,000	-	41,122
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01217 MEDICAL ALLOWANCE	162,800	-	548,540
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	404,800	-	202,134
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	253,000	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,500	-	153,575
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	726,490
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	855,956
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01238 CHARGE ALLOWANCE	2,200	-	720
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,800
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01274 MEDICAL CHARGES	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01278 LEAVE SALARY	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03201 POSTAGE AND TELEGRAPH	1,760	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03202 TELEPHONE AND TRUNK CALL	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03303 ELECTRICITY	66,000	40,720	40,720
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03304 HOT AND COLD WEATHER CHARGES	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03805 TRAVELLING ALLOWANCE	5,000	20,250	20,250
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03901 STATIONERY	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03970 OTHERS	5,500	475,000	475,000

MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13703 I.T. EQUIPMENT	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01101 BASIC PAY	1,752,080	-	3,659,340
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01151 BASIC PAY	1,450,790	-	1,278,630
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01202 HOUSE RENT ALLOWANCE	260,700	-	298,469
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01203 CONVEYANCE ALLOWANCE	506,000	-	509,203
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	30,293
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01217 MEDICAL ALLOWANCE	212,300	-	278,416
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	326,700	-	114,809
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	212,300	-	3,373
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	91,698
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	454,300	-	82,891
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	395,897
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	481,751
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01238 CHARGE ALLOWANCE	2,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,237
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01274 MEDICAL CHARGES	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01278 LEAVE SALARY	55,000	30,000	22,612
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A03303 ELECTRICITY	60,000	58,459	58,459
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01101 BASIC PAY	2,112,660	-	4,859,170
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01151 BASIC PAY	2,353,120	-	2,721,370
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	337,700	-	389,805
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	495,000	-	653,171
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,928
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01217 MEDICAL ALLOWANCE	266,200	-	396,771
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	504,900	-	171,671

MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,500	-	410
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	44,132
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	205,700	-	123,937
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	610,902
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	751,933
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	900
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01278 LEAVE SALARY	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03303 ELECTRICITY	33,000	16,043	16,043
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01101 BASIC PAY	1,026,080	-	2,937,399
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01102 PERSONAL PAY	-	-	189,415
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01151 BASIC PAY	2,317,150	-	1,514,660
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01152 PERSONAL PAY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01202 HOUSE RENT ALLOWANCE	256,300	-	239,564
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01203 CONVEYANCE ALLOWANCE	510,400	-	454,836
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01217 MEDICAL ALLOWANCE	210,100	-	267,546
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	256,300	-	101,471
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	330,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,500	-	72,957
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	361,601
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	465,818
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03202 TELEPHONE AND TRUNK CALL	-	19,500	19,500
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03303 ELECTRICITY	60,000	76,293	76,293
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03805 TRAVELLING ALLOWANCE	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01101 BASIC PAY	1,026,080	-	1,110,534

MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01151 BASIC PAY	2,539,790	-	2,350,934
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01202 HOUSE RENT ALLOWANCE	199,100	-	231,908
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01203 CONVEYANCE ALLOWANCE	423,500	-	432,412
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0120X AD - HOC ALLOWANCE - 2010	376,000	-	16,165
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01217 MEDICAL ALLOWANCE	151,800	-	221,437
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,881
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,042
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	236,500	-	77,771
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	157,300	-	1,370
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,500	-	57,112
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	278,347
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	330,921
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,300
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01278 LEAVE SALARY	11,000	819,000	412,080
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03202 TELEPHONE AND TRUNK CALL	-	22,010	22,010
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03303 ELECTRICITY	33,000	10,544	10,544
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03805 TRAVELLING ALLOWANCE	8,800	19,866	19,866
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01101 BASIC PAY	1,026,080	-	3,864,963
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01102 PERSONAL PAY	-	-	166,080
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01151 BASIC PAY	2,539,790	-	3,937,876
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	406,890
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	706,448
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	11,947
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	456,886
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	176,791
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	117,532
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	636,185
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	788,866
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,900
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01278 LEAVE SALARY	11,000	1,000	-

MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03303 ELECTRICITY	55,000	32,318	32,318
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03805 TRAVELLING ALLOWANCE	2,200	22,428	22,428
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03970 OTHERS	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01101 BASIC PAY	1,503,920	-	3,606,479
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01102 PERSONAL PAY	-	-	34,580
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01151 BASIC PAY	1,239,370	-	2,150,527
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01202 HOUSE RENT ALLOWANCE	358,600	-	313,247
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01203 CONVEYANCE ALLOWANCE	765,820	-	553,748
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	27,471
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01217 MEDICAL ALLOWANCE	293,700	-	357,445
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121T ADHOC RELIEF ALLOWANCE 2013	420,200	-	115,946
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121Z ADHOC RELIEF ALLOWANCE-2014	278,300	-	2,240
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	85,878
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	466,299
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	551,417
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01238 CHARGE ALLOWANCE	-	-	9,650
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,500
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03303 ELECTRICITY	44,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03805 TRAVELLING ALLOWANCE	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03901 STATIONERY	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01101 BASIC PAY	1,442,320	-	5,802,068
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01102 PERSONAL PAY	55,000	-	71,300
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01151 BASIC PAY	1,239,370	-	3,300,846
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01202 HOUSE RENT ALLOWANCE	530,200	-	438,430
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01203 CONVEYANCE ALLOWANCE	1,404,920	-	750,767
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0120X AD - HOC ALLOWANCE - 2010	-	-	14,332
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01217 MEDICAL ALLOWANCE	465,300	-	492,097
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0121T ADHOC RELIEF ALLOWANCE 2013	804,100	-	204,507
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0121Z ADHOC RELIEF ALLOWANCE-2014	537,900	-	3,120
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	140,735
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	745,171

MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	895,809
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	9,064
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01278 LEAVE SALARY	990,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03303 ELECTRICITY	39,600	5,587	5,587
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03805 TRAVELLING ALLOWANCE	28,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01101 BASIC PAY	1,107,920	-	3,462,512
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01151 BASIC PAY	1,019,370	-	3,273,128
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	376,200	-	323,321
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	807,620	-	567,391
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,736
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	550
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01217 MEDICAL ALLOWANCE	319,000	-	356,421
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	433,400	-	157,595
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	35,061
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	108,260
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	544,194
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	663,050
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,060
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01278 LEAVE SALARY	715,000	100	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03303 ELECTRICITY	39,600	28,938	28,938
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03805 TRAVELLING ALLOWANCE	20,000	31,828	31,828
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03901 STATIONERY	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01101 BASIC PAY	667,920	-	3,124,115
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01151 BASIC PAY	1,239,370	-	1,421,955
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01202 HOUSE RENT ALLOWANCE	323,400	-	261,930
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01203 CONVEYANCE ALLOWANCE	711,920	-	492,556
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01207 WASHING ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01208 DRESS ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,260
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01217 MEDICAL ALLOWANCE	266,200	-	265,388

MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	379,500	-	101,036
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	253,000	-	4,466
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	81,877
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	366,295
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	433,489
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03303 ELECTRICITY	52,800	6,826	6,826
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03805 TRAVELLING ALLOWANCE	11,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01101 BASIC PAY	667,920	-	3,680,907
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01102 PERSONAL PAY	-	-	69,080
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01151 BASIC PAY	1,074,370	-	2,909,056
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01202 HOUSE RENT ALLOWANCE	354,200	-	352,295
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01203 CONVEYANCE ALLOWANCE	783,420	-	618,122
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01217 MEDICAL ALLOWANCE	288,200	-	396,129
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,160
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	372,900	-	158,998
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	248,600	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	110,184
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,857
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	659,439
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	8,300
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03303 ELECTRICITY	46,200	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03805 TRAVELLING ALLOWANCE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03970 OTHERS	5,500	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01101 BASIC PAY	667,920	-	2,461,739

MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01102 PERSONAL PAY	-	-	11,580
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01151 BASIC PAY	1,239,370	-	2,715,254
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01152 PERSONAL PAY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01202 HOUSE RENT ALLOWANCE	251,900	-	290,932
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01203 CONVEYANCE ALLOWANCE	562,320	-	509,344
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	7,576
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01217 MEDICAL ALLOWANCE	214,500	-	319,210
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	283,800	-	106,183
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	189,200	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	77,654
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	423,639
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	512,199
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	500
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,300
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01274 MEDICAL CHARGES	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01278 LEAVE SALARY	1,100	650,000	591,720
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03303 ELECTRICITY	77,000	20,602	20,602
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03805 TRAVELLING ALLOWANCE	5,500	42,240	42,240
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01101 BASIC PAY	997,920	-	5,624,132
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01102 PERSONAL PAY	-	-	181,700
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01151 BASIC PAY	1,129,370	-	2,280,517
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01152 PERSONAL PAY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01202 HOUSE RENT ALLOWANCE	383,900	-	385,060
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01203 CONVEYANCE ALLOWANCE	832,920	-	712,990
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01217 MEDICAL ALLOWANCE	334,400	-	442,426
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	480,700	-	186,060
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	321,200	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	124,034
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	646,501
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	806,441
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,200
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01278 LEAVE SALARY	1,100	1,000	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03303 ELECTRICITY	88,000	60,933	60,933
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03805 TRAVELLING ALLOWANCE	22,000	28,305	28,305
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03901 STATIONERY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03970 OTHERS	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13101 MACHINERY AND EQUIPMENT	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01101 BASIC PAY	887,920	-	3,872,644
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01151 BASIC PAY	1,129,370	-	1,597,436
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	358,600	-	268,061
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	769,120	-	499,494
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01207 WASHING ALLOWANCE	3,740	-	4,477
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01208 DRESS ALLOWANCE	3,740	-	6,258
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,005
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01217 MEDICAL ALLOWANCE	277,200	-	285,267
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	380,600	-	125,192
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	253,000	-	3,200
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	88,168
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	447,632
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	529,211
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01278 LEAVE SALARY	1,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03303 ELECTRICITY	55,000	25,586	25,586
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	6,600	19,480	19,480
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03970 OTHERS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01101 BASIC PAY	887,920	-	4,129,201
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01102 PERSONAL PAY	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01151 BASIC PAY	1,129,370	-	1,797,500
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	295,900	-	303,499
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	663,520	-	576,029
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01207 WASHING ALLOWANCE	4,840	-	4,495
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01208 DRESS ALLOWANCE	4,840	-	4,495
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	9,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	3,334
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01217 MEDICAL ALLOWANCE	214,500	-	332,583
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-

MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	243,100	-	131,932
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	161,700	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	94,382
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	480,495
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	581,054
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	(200)
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03303 ELECTRICITY	39,600	16,559	16,559
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03805 TRAVELLING ALLOWANCE	11,000	27,611	27,611
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01101 BASIC PAY	667,920	-	2,786,280
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01151 BASIC PAY	1,019,370	-	1,685,889
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01202 HOUSE RENT ALLOWANCE	295,900	-	291,032
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01203 CONVEYANCE ALLOWANCE	663,520	-	511,309
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01217 MEDICAL ALLOWANCE	214,500	-	287,711
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	243,100	-	96,278
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	161,700	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	75,840
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	354,581
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	438,922
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01238 CHARGE ALLOWANCE	1,100	-	160
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03303 ELECTRICITY	60,000	6,976	6,976
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03805 TRAVELLING ALLOWANCE	6,600	29,465	29,465
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01101 BASIC PAY	887,920	-	2,790,360
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01151 BASIC PAY	1,129,370	-	2,660,091
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01202 HOUSE RENT ALLOWANCE	295,900	-	296,517
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01203 CONVEYANCE ALLOWANCE	663,520	-	493,310
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600

MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01217 MEDICAL ALLOWANCE	214,500	-	319,543
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	243,100	-	134,265
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	161,700	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	97,871
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	441,749
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	536,518
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	700
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01278 LEAVE SALARY	132,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03302 WATER	20,000	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03303 ELECTRICITY	36,300	9,158	9,158
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03805 TRAVELLING ALLOWANCE	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01101 BASIC PAY	777,920	-	4,189,373
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01151 BASIC PAY	1,019,370	-	2,019,636
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01202 HOUSE RENT ALLOWANCE	409,200	-	334,879
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01203 CONVEYANCE ALLOWANCE	738,320	-	604,767
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	14,592
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01217 MEDICAL ALLOWANCE	265,100	-	378,725
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	382,800	-	143,395
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	254,100	-	1,320
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	97,532
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	510,077
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	612,856
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,040
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01270 OTHER	-	-	37,500
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01274 MEDICAL CHARGES	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03303 ELECTRICITY	39,600	7,097	7,097
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03805 TRAVELLING ALLOWANCE	6,050	16,810	16,810
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03901 STATIONERY	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03970 OTHERS	8,800	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A13101 MACHINERY AND EQUIPMENT	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A13201 FURNITURE AND FIXTURE	-	-	-

MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01101 BASIC PAY	667,920	-	4,301,767
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01102 PERSONAL PAY	-	-	69,480
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01151 BASIC PAY	1,239,370	-	3,045,225
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01202 HOUSE RENT ALLOWANCE	386,100	-	341,131
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01203 CONVEYANCE ALLOWANCE	824,120	-	596,270
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01207 WASHING ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01208 DRESS ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	7,221
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01217 MEDICAL ALLOWANCE	314,600	-	400,389
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,266
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	432,300	-	185,208
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,200	-	4,560
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	124,592
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	595,618
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	716,784
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01278 LEAVE SALARY	1,100	10,000,000	886,277
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03303 ELECTRICITY	55,000	7,087	7,087
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03805 TRAVELLING ALLOWANCE	5,500	79,701	79,701
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03901 STATIONERY	8,800	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03970 OTHERS	9,900	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01101 BASIC PAY	667,920	-	3,269,472
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01151 BASIC PAY	1,239,370	-	1,927,902
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01202 HOUSE RENT ALLOWANCE	281,600	-	309,829
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01203 CONVEYANCE ALLOWANCE	632,720	-	556,760
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	9,041
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01217 MEDICAL ALLOWANCE	204,600	-	316,588
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	231,000	-	116,189
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	154,000	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	79,648
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	428,828
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	514,546
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01278 LEAVE SALARY	1,100	1,100	-

MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03303 ELECTRICITY	50,000	15,711	15,711
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03805 TRAVELLING ALLOWANCE	1,100	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03901 STATIONERY	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03970 OTHERS	4,400	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01101 BASIC PAY	667,920	-	1,781,090
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01151 BASIC PAY	1,129,370	-	1,600,476
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01202 HOUSE RENT ALLOWANCE	290,400	-	227,915
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01203 CONVEYANCE ALLOWANCE	655,820	-	394,378
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	14,129
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	230,375
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	271,700	-	77,464
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	478,500	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	52,474
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	270,053
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	330,795
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	753
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,700
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01278 LEAVE SALARY	4,400	1,100	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03303 ELECTRICITY	120,000	118,091	118,091
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03805 TRAVELLING ALLOWANCE	60,000	30,999	30,999
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03901 STATIONERY	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03970 OTHERS	18,000	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A09601 PLANT AND MACHINERY	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13201 FURNITURE AND FIXTURE	18,000	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01101 BASIC PAY	771,100	-	4,765,940
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01151 BASIC PAY	909,370	-	1,271,516
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01202 HOUSE RENT ALLOWANCE	377,300	-	330,879
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01203 CONVEYANCE ALLOWANCE	842,820	-	666,207
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01207 WASHING ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,006
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01217 MEDICAL ALLOWANCE	281,600	-	334,534
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	377,300	-	136,903

MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	360,800	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	97,711
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	488,657
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	594,930
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,207
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01278 LEAVE SALARY	1,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03303 ELECTRICITY	60,500	4,525	4,525
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03805 TRAVELLING ALLOWANCE	1,100	9,720	9,720
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03901 STATIONERY	6,600	5,049	5,049
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01101 BASIC PAY	667,920	-	3,026,410
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01102 PERSONAL PAY	50,000	-	62,920
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01106 PAY OF CONTRACT STAFF	-	-	14,833
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01151 BASIC PAY	557,370	-	2,812,490
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01202 HOUSE RENT ALLOWANCE	353,100	-	316,935
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01203 CONVEYANCE ALLOWANCE	665,720	-	586,999
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	8,975
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01217 MEDICAL ALLOWANCE	295,900	-	344,812
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	399,300	-	139,124
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	266,200	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	93,185
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	477,965
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	48,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	586,648
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01278 LEAVE SALARY	1,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03303 ELECTRICITY	60,000	51,355	51,355
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01101 BASIC PAY	667,920	-	674,503

MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01151 BASIC PAY	1,239,370	-	2,141,160
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01202 HOUSE RENT ALLOWANCE	171,600	-	228,294
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01203 CONVEYANCE ALLOWANCE	386,320	-	361,811
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01207 WASHING ALLOWANCE	26,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01208 DRESS ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,454
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01217 MEDICAL ALLOWANCE	129,800	-	245,984
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	140,800	-	67,810
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,500	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	48,068
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	220,919
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	271,400
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03303 ELECTRICITY	33,000	9,851	9,851
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03805 TRAVELLING ALLOWANCE	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03901 STATIONERY	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01101 BASIC PAY	667,920	-	3,218,924
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01102 PERSONAL PAY	-	-	93,350
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01151 BASIC PAY	1,239,370	-	2,935,405
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01202 HOUSE RENT ALLOWANCE	218,900	-	350,093
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01203 CONVEYANCE ALLOWANCE	491,920	-	630,722
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0120X AD - HOC ALLOWANCE - 2010	-	-	11,161
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01217 MEDICAL ALLOWANCE	161,700	-	353,026
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0121T ADHOC RELIEF ALLOWANCE 2013	179,300	-	128,580
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0121Z ADHOC RELIEF ALLOWANCE-2014	119,900	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	93,659
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	514,633
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	607,141
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,500
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01274 MEDICAL CHARGES	1,100	20,805	20,805
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01278 LEAVE SALARY	1,100	664,680	664,680
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03303 ELECTRICITY	36,300	19,328	19,328
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03805 TRAVELLING ALLOWANCE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03808 CONVEYANCE CHARGES (GOVT.)	-	15,000	15,000

MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03901 STATIONERY	12,100	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03970 OTHERS	12,100	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01101 BASIC PAY	777,920	-	2,608,732
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01151 BASIC PAY	1,129,370	-	1,891,884
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01202 HOUSE RENT ALLOWANCE	218,900	-	263,434
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01203 CONVEYANCE ALLOWANCE	491,920	-	476,752
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,500
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01217 MEDICAL ALLOWANCE	161,700	-	265,432
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	179,300	-	111,065
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	119,900	-	2,839
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	77,020
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	357,367
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	437,106
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03303 ELECTRICITY	39,600	6,840	6,840
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03805 TRAVELLING ALLOWANCE	10,000	19,790	19,790
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03901 STATIONERY	8,800	8,800	8,800
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01101 BASIC PAY	887,920	-	3,665,676
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01102 PERSONAL PAY	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01151 BASIC PAY	1,261,150	-	2,494,860
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01202 HOUSE RENT ALLOWANCE	171,600	-	311,427
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01203 CONVEYANCE ALLOWANCE	386,320	-	530,535
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01207 WASHING ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01208 DRESS ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01217 MEDICAL ALLOWANCE	129,800	-	345,338
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	140,800	-	134,531
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,500	-	180
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	100,058
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	502,170
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	601,355
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,180

MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01278 LEAVE SALARY	1,100	350,000	205,418
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03303 ELECTRICITY	39,600	19,664	19,664
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03805 TRAVELLING ALLOWANCE	6,050	31,253	31,253
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03901 STATIONERY	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03970 OTHERS	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01101 BASIC PAY	5,572,050	-	8,715,796
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01102 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01151 BASIC PAY	4,152,720	-	4,383,886
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01202 HOUSE RENT ALLOWANCE	740,300	-	728,157
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01203 CONVEYANCE ALLOWANCE	1,365,100	-	1,429,358
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01207 WASHING ALLOWANCE	6,600	-	8,868
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01208 DRESS ALLOWANCE	6,600	-	7,068
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0120D INTEGRATED ALLOWANCE	23,100	-	26,942
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0120X AD - HOC ALLOWANCE - 2010	2,030,000	-	27,226
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01217 MEDICAL ALLOWANCE	690,800	-	755,149
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,141,800	-	304,861
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	771,100	-	2,634
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	7,033
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01226 COMPUTER ALLOWANCE	5,500	-	54,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	21,576
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	684,200	-	199,136
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,074,873
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,290,066
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01274 MEDICAL CHARGES	660,000	22,310	22,301
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01278 LEAVE SALARY	2,200,000	3,845,000	3,245,348
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03201 POSTAGE AND TELEGRAPH	66,000	66,000	66,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03202 TELEPHONE AND TRUNK CALL	220,000	135,033	135,033
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03303 ELECTRICITY	880,000	495,671	495,671
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03304 HOT AND COLD WEATHER CHARGES	22,000	14,500	14,500
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03805 TRAVELLING ALLOWANCE	1,760,000	2,379,405	2,379,405
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	1,100,000	989,032	989,032
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	66,000	65,750	65,750
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03901 STATIONERY	880,000	110,511	110,511
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03902 PRINTING AND PUBLICATION	330,000	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	19,800	3,929	3,929
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03907 ADVERTISING & PUBLICITY	1,100,000	357,514	357,514
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03917 LAW CHARGES	110,000	34,482	34,482
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03970 OTHERS	21,697,800	176,446,004	176,446,004
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000

MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09203 I.T. EQUIPMENT	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09501 TRANSPORT	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09601 PLANT AND MACHINERY	1,320,000	186,500	186,500
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09701 FURNITURE AND FIXTURES	1,101,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13001 TRANSPORT	880,000	221,864	221,864
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13101 MACHINERY AND EQUIPMENT	440,000	124,672	124,672
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13201 FURNITURE AND FIXTURE	880,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13303 OTHER BUILDINGS	30,000,000	30,000,000	30,000,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01101 BASIC PAY	4,909,520	-	6,677,987
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01102 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01151 BASIC PAY	3,541,450	-	4,409,006
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01152 PERSONAL PAY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01202 HOUSE RENT ALLOWANCE	646,800	-	573,254
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01203 CONVEYANCE ALLOWANCE	1,150,600	-	1,180,768
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01207 WASHING ALLOWANCE	5,500	-	6,953
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01208 DRESS ALLOWANCE	6,600	-	6,953
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120D INTEGRATED ALLOWANCE	13,200	-	21,600
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120X AD - HOC ALLOWANCE - 2010	1,308,000	-	8,210
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01217 MEDICAL ALLOWANCE	587,400	-	616,219
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	705,100	-	257,784
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	470,800	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01226 COMPUTER ALLOWANCE	28,600	-	28,500
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	430,100	-	175,155
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	907,545
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,102,571
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01274 MEDICAL CHARGES	220,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01278 LEAVE SALARY	275,000	280,000	280,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03201 POSTAGE AND TELEGRAPH	44,000	44,000	44,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03202 TELEPHONE AND TRUNK CALL	110,000	75,885	75,885
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03301 GAS	66,000	321,400	321,400
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03303 ELECTRICITY	282,700	191,027	191,027
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03304 HOT AND COLD WEATHER CHARGES	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03603 REGISTRATION	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03805 TRAVELLING ALLOWANCE	363,000	746,824	746,824
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	89,100	89,100
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	190,300	119,408	119,408
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	605,000	564,525	564,525
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03809 CNG CHARGES (GOVT)	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03901 STATIONERY	110,000	300,000	300,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03902 PRINTING AND PUBLICATION	66,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	3,409	3,409
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03907 ADVERTISING & PUBLICITY	550,000	665,053	665,053
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03917 LAW CHARGES	16,500	54,285	54,285
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03970 OTHERS	13,205,000	275,097,938	275,097,938

MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09203 I.T. EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09501 TRANSPORT	110	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09601 PLANT AND MACHINERY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09701 FURNITURE AND FIXTURES	6,600	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13001 TRANSPORT	66,000	130,000	130,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13101 MACHINERY AND EQUIPMENT	16,500	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13201 FURNITURE AND FIXTURE	110	80,000	80,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13303 OTHER BUILDINGS	18,400,000	18,400,000	18,400,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01101 BASIC PAY	777,920	-	3,850,212
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01151 BASIC PAY	1,129,370	-	1,722,444
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	171,600	-	322,409
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	386,320	-	602,525
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01207 WASHING ALLOWANCE	2,640	-	4,840
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01208 DRESS ALLOWANCE	2,640	-	4,903
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,937
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01217 MEDICAL ALLOWANCE	129,800	-	322,768
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,640
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	140,800	-	129,248
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,500	-	269
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	88,117
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	450,750
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	548,237
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01278 LEAVE SALARY	1,100	80,900	80,900
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03303 ELECTRICITY	36,300	22,909	22,909
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03805 TRAVELLING ALLOWANCE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03901 STATIONERY	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01101 BASIC PAY	1,246,080	-	4,874,556
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01151 BASIC PAY	2,539,790	-	2,885,268
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	226,600	-	355,008
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,161,710	-	633,643
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	410,929
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	196,635
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	10,372
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	131,186
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	622,577
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	13,192
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	743,196
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01278 LEAVE SALARY	440,000	100	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03303 ELECTRICITY	55,000	8,090	8,090
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03805 TRAVELLING ALLOWANCE	2,200	33,490	33,490
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03901 STATIONERY	7,700	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01101 BASIC PAY	1,246,080	-	3,873,250
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01102 PERSONAL PAY	-	-	71,300
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01151 BASIC PAY	2,539,790	-	3,476,962
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01202 HOUSE RENT ALLOWANCE	226,600	-	404,360
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01203 CONVEYANCE ALLOWANCE	449,900	-	709,430
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	12,756
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	432,979

MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,720
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	179,618
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	3,200
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	122,226
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	601,942
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	716,201
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01274 MEDICAL CHARGES	23,100	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03303 ELECTRICITY	55,000	15,224	15,224
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	67,122	67,122
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03901 STATIONERY	11,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13101 MACHINERY AND EQUIPMENT	11,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13201 FURNITURE AND FIXTURE	11,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01101 BASIC PAY	1,026,080	-	2,174,439
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01151 BASIC PAY	2,539,790	-	2,906,626
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	226,600	-	304,855
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	449,900	-	554,004
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,601
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	298,444
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	146,045
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	1,464
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	85,850
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	411,142
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	489,316
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	200
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03303 ELECTRICITY	55,000	7,806	7,806
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	24,772	24,772
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03970 OTHERS	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01101 BASIC PAY	1,026,080	-	3,719,181
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01102 PERSONAL PAY	-	-	44,152
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01151 BASIC PAY	2,539,790	-	3,171,085
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01202 HOUSE RENT ALLOWANCE	226,600	-	365,650
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01203 CONVEYANCE ALLOWANCE	329,900	-	623,601
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	34,668
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	406,470
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	152,306
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	1,938
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	104,187
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	560,346

MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	664,949
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01274 MEDICAL CHARGES	121,100	113,000	112,992
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03303 ELECTRICITY	55,000	19,554	19,554
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03901 STATIONERY	7,700	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01101 BASIC PAY	1,466,080	-	1,203,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01151 BASIC PAY	2,176,790	-	2,067,980
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	240,244
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	402,415
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	23,818
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	235,050
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	78,481
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	2,550
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	54,326
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	265,162
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	295,971
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	900
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03805 TRAVELLING ALLOWANCE	16,500	15,910	15,910
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01101 BASIC PAY	1,026,080	-	2,764,996
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01151 BASIC PAY	2,539,790	-	1,375,364
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	273,118
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	493,956
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01207 WASHING ALLOWANCE	2,200	-	5,207
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01208 DRESS ALLOWANCE	2,200	-	5,207

MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	35,852
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	297,297
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	102,814
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	10,004
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	61,560
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	337,640
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	376,407
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	500
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03303 ELECTRICITY	55,000	12,886	12,886
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03805 TRAVELLING ALLOWANCE	11,000	24,528	24,528
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01101 BASIC PAY	1,026,080	-	2,768,649
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01102 PERSONAL PAY	-	-	16,330
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01151 BASIC PAY	2,176,790	-	1,867,669
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	234,036
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	431,971
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	278,520
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	104,907
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	82,565
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	383,478
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	453,806
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03303 ELECTRICITY	55,000	5,719	5,719
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03805 TRAVELLING ALLOWANCE	11,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03970 OTHERS	6,600	-	-

MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01101 BASIC PAY	1,026,080	-	3,276,967
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01151 BASIC PAY	2,539,790	-	1,917,540
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	323,745
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	568,477
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,865
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,512
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	334,867
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	137,875
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	1,348
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	87,893
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	413,832
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	503,330
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01238 CHARGE ALLOWANCE	1,100	-	939
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01278 LEAVE SALARY	11,000	900,000	833,640
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03303 ELECTRICITY	55,000	14,480	14,480
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03805 TRAVELLING ALLOWANCE	16,500	27,303	27,303
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01101 BASIC PAY	1,026,080	-	3,658,361
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01151 BASIC PAY	2,176,790	-	2,441,443
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	323,962
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	560,482
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,910
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,910
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	16,723
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	360,303
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	141,063
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	98,151
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	507,104
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	599,480
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,800
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03303 ELECTRICITY	55,000	13,182	13,182
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01101 BASIC PAY	1,026,080	-	2,488,585
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01151 BASIC PAY	2,176,790	-	1,824,961
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	254,093
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	429,963
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,267
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	280,554
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	97,830
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	75,459
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	355,878
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	411,727
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	7,185
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01101 BASIC PAY	1,026,080	-	2,404,317
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01151 BASIC PAY	2,176,790	-	1,534,357
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	252,399
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	447,029
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	47,146
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	284,837
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	96,185

MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	3,510
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	70,431
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	323,320
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	362,256
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01238 CHARGE ALLOWANCE	1,100	-	640
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,200
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01278 LEAVE SALARY	11,000	100	91,405
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03303 ELECTRICITY	55,000	2,439	2,439
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03901 STATIONERY	7,700	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03970 OTHERS	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01101 BASIC PAY	1,026,080	-	3,172,555
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01151 BASIC PAY	2,176,790	-	1,649,479
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	263,481
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	499,050
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	278,362
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	111,702
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	79,689
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	386,628
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	480,993
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03202 TELEPHONE AND TRUNK CALL	-	18,760	18,760
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03303 ELECTRICITY	55,000	15,635	15,635
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01101 BASIC PAY	1,246,080	-	5,735,484
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01102 PERSONAL PAY	-	-	42,960
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01151 BASIC PAY	2,176,790	-	3,505,451
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01152 PERSONAL PAY	-	-	-

MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01202 HOUSE RENT ALLOWANCE	226,600	-	463,792
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01203 CONVEYANCE ALLOWANCE	449,900	-	780,078
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,926
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01217 MEDICAL ALLOWANCE	215,600	-	490,448
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	221,045
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	3,120
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	161,513
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	728,252
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	895,163
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	(1,700)
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03303 ELECTRICITY	55,000	59,785	59,785
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03805 TRAVELLING ALLOWANCE	2,200	23,556	23,556
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01101 BASIC PAY	1,026,080	-	2,201,353
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01151 BASIC PAY	2,176,790	-	2,182,532
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	263,824
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	450,663
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	10,017
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	266,507
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	985
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	659
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	102,729
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	80,323
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	355,313
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	422,246
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01278 LEAVE SALARY	11,000	1,100	2,323
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03303 ELECTRICITY	55,000	40,212	40,212

MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03805 TRAVELLING ALLOWANCE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01101 BASIC PAY	1,430,000	-	1,622,470
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01102 PERSONAL PAY	-	-	92,640
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01151 BASIC PAY	297,000	-	192,268
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	220,000	-	81,798
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	165,000	-	166,571
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01207 WASHING ALLOWANCE	1,320	-	450
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01208 DRESS ALLOWANCE	1,320	-	450
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,320	-	5,965
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01217 MEDICAL ALLOWANCE	165,000	-	107,687
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	55,000	-	46,644
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	165,000	-	32,251
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	151,558
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	189,703
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01278 LEAVE SALARY	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03303 ELECTRICITY	110,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03805 TRAVELLING ALLOWANCE	27,500	199,040	199,040
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	165,000	165,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03809 CNG CHARGES (GOVT)	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03901 STATIONERY	33,000	27,901	27,901
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03970 OTHERS	22,000	29,967	29,967
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09601 PLANT AND MACHINERY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09701 FURNITURE AND FIXTURES	1,100	262,500	262,500
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13001 TRANSPORT	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	16,500	19,987	19,987
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13201 FURNITURE AND FIXTURE	16,500	19,987	19,987
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01101 BASIC PAY	1,205,000	-	2,565,710
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01102 PERSONAL PAY	-	-	44,520
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01151 BASIC PAY	242,000	-	466,352
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	220,000	-	146,598
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	165,000	-	266,880
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01207 WASHING ALLOWANCE	1,650	-	1,800
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01208 DRESS ALLOWANCE	1,650	-	1,800
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,650	-	5,400
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-

MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01217 MEDICAL ALLOWANCE	220,000	-	177,381
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	55,000	-	67,832
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	165,000	-	46,965
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	246,770
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	307,127
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01238 CHARGE ALLOWANCE	2,000	-	300
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01278 LEAVE SALARY	150,000	620,000	487,492
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03303 ELECTRICITY	150,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03805 TRAVELLING ALLOWANCE	220,000	322,714	322,714
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	9,025	9,025
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C JG	110,000	104,018	104,018
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03809 CNG CHARGES (GOVT)	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03901 STATIONERY	40,000	34,970	34,970
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03970 OTHERS	30,000	4,995	4,995
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09601 PLANT AND MACHINERY	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09701 FURNITURE AND FIXTURES	90,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13001 TRANSPORT	50,000	38,377	38,377
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	110,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13201 FURNITURE AND FIXTURE	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01101 BASIC PAY	1,422,290	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01151 BASIC PAY	-	-	2,684,200
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	181,793
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	270,045
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01207 WASHING ALLOWANCE	-	-	5,100
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01208 DRESS ALLOWANCE	-	-	5,100
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	9,900
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,810
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01217 MEDICAL ALLOWANCE	-	-	201,739
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	60,234
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	42,123
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	207,738
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	246,106
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03303 ELECTRICITY	55,000	1,864	1,140
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01101 BASIC PAY	-	-	56,730

MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01151 BASIC PAY	-	-	1,932,723
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	144,528
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	228,870
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01207 WASHING ALLOWANCE	-	-	2,400
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01208 DRESS ALLOWANCE	-	-	2,400
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,898
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01217 MEDICAL ALLOWANCE	-	-	161,459
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	45,932
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	39,820
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	155,602
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	183,108
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03901 STATIONERY	7,700	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01101 BASIC PAY	-	-	4,726,826
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01151 BASIC PAY	-	-	1,340,446
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	302,925
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	583,437
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01207 WASHING ALLOWANCE	-	-	3,469
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01208 DRESS ALLOWANCE	-	-	3,469
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	26,064
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	327,129
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	137,771
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	95,845
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	492,731
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	603,686
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01278 LEAVE SALARY	11,000	1,100	33,452
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03303 ELECTRICITY	55,000	16,568	16,568
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03805 TRAVELLING ALLOWANCE	15,000	199,812	199,812
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050

MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01101 BASIC PAY	-	-	3,796,095
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01102 PERSONAL PAY	-	-	89,940
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01151 BASIC PAY	-	-	2,161,700
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	318,387
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	554,479
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01207 WASHING ALLOWANCE	-	-	4,313
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01208 DRESS ALLOWANCE	-	-	4,313
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	4,950
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,569
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01217 MEDICAL ALLOWANCE	-	-	351,499
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	139,695
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	94,524
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	487,292
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	601,758
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,700
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03303 ELECTRICITY	55,000	36,740	36,740
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01101 BASIC PAY	-	-	2,657,837
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01151 BASIC PAY	-	-	2,422,290
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	311,210
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	506,836
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01207 WASHING ALLOWANCE	-	-	3,525
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01208 DRESS ALLOWANCE	-	-	3,525
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	15,404
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01217 MEDICAL ALLOWANCE	-	-	335,256
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	123,426
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,374
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	88,856
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	415,209
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	487,438
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,440
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,280
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03303 ELECTRICITY	55,000	45,574	45,574
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	33,880	33,880

MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03901 STATIONERY	7,700	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01101 BASIC PAY	-	-	2,398,552
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01151 BASIC PAY	-	-	2,456,044
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	262,473
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	462,247
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01207 WASHING ALLOWANCE	-	-	3,532
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01208 DRESS ALLOWANCE	-	-	3,532
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,700
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01217 MEDICAL ALLOWANCE	-	-	272,577
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	110,018
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	77,179
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	398,439
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	475,051
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,900
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01278 LEAVE SALARY	11,000	186,960	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03303 ELECTRICITY	55,000	18,943	18,943
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	21,565	21,565
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03901 STATIONERY	7,700	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01101 BASIC PAY	-	-	1,721,486
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01151 BASIC PAY	-	-	1,081,870
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	167,527
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	307,487
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01207 WASHING ALLOWANCE	-	-	3,992
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01208 DRESS ALLOWANCE	-	-	3,992
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,985
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01217 MEDICAL ALLOWANCE	-	-	178,939
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	62,547
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	601
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	45,035
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	227,506
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	17,612
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	279,624

MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01101 BASIC PAY	-	-	4,276,632
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01151 BASIC PAY	-	-	3,192,307
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	394,742
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	706,933
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	3,300
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	3,300
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,033
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	412,753
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	164,018
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	892
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	123,331
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	593,607
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	719,034
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01238 CHARGE ALLOWANCE	-	-	2,161
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03303 ELECTRICITY	55,000	5,827	5,827
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03901 STATIONERY	7,700	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03970 OTHERS	6,600	6,437	6,437
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01101 BASIC PAY	-	-	3,384,652
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01151 BASIC PAY	-	-	2,502,154
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	304,951
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	519,405
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01207 WASHING ALLOWANCE	-	-	3,043
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01208 DRESS ALLOWANCE	-	-	3,139
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400

MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,231
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01217 MEDICAL ALLOWANCE	-	-	314,533
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	128,204
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	87,938
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	475,615
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	573,102
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01238 CHARGE ALLOWANCE	-	-	780
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,000
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03303 ELECTRICITY	55,000	24,118	24,118
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01101 BASIC PAY	-	-	2,849,240
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01102 PERSONAL PAY	-	-	84,740
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01151 BASIC PAY	-	-	1,842,245
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	248,703
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	449,432
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01207 WASHING ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01208 DRESS ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	266,201
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	108,079
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	13,485
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	72,774
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	382,307
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	476,568
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,680
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	400
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01270 OTHER	-	-	120,000
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01278 LEAVE SALARY	11,000	100	-

MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03303 ELECTRICITY	55,000	11,317	11,317
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01101 BASIC PAY	1,422,290	-	353,245
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01151 BASIC PAY	-	-	1,344,259
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	143,699
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	228,230
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01207 WASHING ALLOWANCE	-	-	3,962
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01208 DRESS ALLOWANCE	-	-	3,962
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01217 MEDICAL ALLOWANCE	-	-	163,392
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	39,446
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	28,035
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	134,992
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	153,917
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01278 LEAVE SALARY	11,000	11,000	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01101 BASIC PAY	-	-	1,829,187
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01151 BASIC PAY	-	-	1,441,830
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	205,483
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	363,335
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01207 WASHING ALLOWANCE	-	-	3,775
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01208 DRESS ALLOWANCE	-	-	3,625
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,046
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01217 MEDICAL ALLOWANCE	-	-	226,121
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	75,141
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	51,356
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	264,676
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	317,936
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	600
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	39,492	39,492
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01101 BASIC PAY	-	-	2,675,711
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01151 BASIC PAY	-	-	1,789,544
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	241,791
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	425,054
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,282
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	255,598
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	110,179
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	1,464
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	70,454
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	362,207
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	448,621
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	2,700
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01278 LEAVE SALARY	50,000	917,000	916,440
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03303 ELECTRICITY	55,000	6,691	6,691
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01101 BASIC PAY	-	-	1,702,329
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01151 BASIC PAY	-	-	929,871
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	175,794
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	334,184
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01207 WASHING ALLOWANCE	500,000	-	3,450
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	16,251
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01217 MEDICAL ALLOWANCE	-	-	170,590
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	58,320
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	39,343
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	216,363

MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	241,079
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01101 BASIC PAY	-	-	4,096,334
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01102 PERSONAL PAY	-	-	41,400
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01151 BASIC PAY	-	-	2,912,273
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	339,553
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	568,681
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01207 WASHING ALLOWANCE	-	-	3,450
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01208 DRESS ALLOWANCE	-	-	3,450
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	18,399
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	382,029
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,189
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	162,809
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,317
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	115,895
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	572,975
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	13,323
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	682,249
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01238 CHARGE ALLOWANCE	-	-	560
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,400
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01278 LEAVE SALARY	11,000	635,000	633,562
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03303 ELECTRICITY	55,000	27,500	27,500
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01101 BASIC PAY	-	-	1,568,325
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01151 BASIC PAY	-	-	2,714,010
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	238,264
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	371,767
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01207 WASHING ALLOWANCE	-	-	1,950
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01208 DRESS ALLOWANCE	-	-	1,950
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,313

MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	53,222
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01217 MEDICAL ALLOWANCE	-	-	248,233
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	93,453
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	70,022
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	358,432
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	388,859
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01238 CHARGE ALLOWANCE	-	-	750
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01278 LEAVE SALARY	11,000	350,100	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03303 ELECTRICITY	55,000	2,286	2,286
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01101 BASIC PAY	-	-	7,340,259
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01151 BASIC PAY	-	-	2,890,971
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	437,067
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	836,919
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01207 WASHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01208 DRESS ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01217 MEDICAL ALLOWANCE	-	-	484,820
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	236,887
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	162,865
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	827,422
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,006,663
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01238 CHARGE ALLOWANCE	-	-	720
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01274 MEDICAL CHARGES	1,100	28,035	28,035
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01278 LEAVE SALARY	11,000	1,100	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03303 ELECTRICITY	55,000	51,504	51,504
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	29,720	29,720
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03901 STATIONERY	7,700	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01101 BASIC PAY	-	-	1,116,028
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01151 BASIC PAY	-	-	1,948,735
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	204,264
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	353,122
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01207 WASHING ALLOWANCE	-	-	3,300

MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01208 DRESS ALLOWANCE	-	-	3,300
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,457
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01217 MEDICAL ALLOWANCE	-	-	227,428
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	74,427
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	54,409
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	249,064
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	286,161
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01238 CHARGE ALLOWANCE	-	-	540
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03303 ELECTRICITY	55,000	10,956	7,118
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	14,858	14,858
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01101 BASIC PAY	-	-	3,740,372
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01151 BASIC PAY	-	-	3,663,014
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	356,034
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	624,246
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01207 WASHING ALLOWANCE	-	-	2,835
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01208 DRESS ALLOWANCE	-	-	2,835
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	396,657
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	165,410
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	118,465
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	599,244
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	727,029
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	500
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01101 BASIC PAY	1,422,290	-	1,156,192

MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01151 BASIC PAY	-	-	1,333,088
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	149,594
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	273,977
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01207 WASHING ALLOWANCE	500,000	-	3,721
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,721
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	2,700
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	159,335
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	54,448
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	24,273
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	40,032
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	198,069
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	245,872
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	910
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03303 ELECTRICITY	55,000	7,618	7,618
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	24,927	24,927
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01151 BASIC PAY	-	-	206,352,076
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	11,634,918
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	17,267,212
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01207 WASHING ALLOWANCE	-	-	234,481
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01208 DRESS ALLOWANCE	-	-	234,481
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0120D INTEGRATED ALLOWANCE	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	-	402,803
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01217 MEDICAL ALLOWANCE	-	-	13,209,652
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,980,611
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	4,263
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	3,344,287
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	16,873,274
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	132,000
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	20,419,409
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01238 CHARGE ALLOWANCE	-	-	62,193
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01278 LEAVE SALARY	5,000,000	11,829,000	10,583,797
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03303 ELECTRICITY	2,000,000	1,217,677	1,217,677
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03402 RENT FOR OFFICE BUILDING	1,000,000	69,000	69,000
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03805 TRAVELLING ALLOWANCE	80,000	11,800	11,800
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01101 BASIC PAY	1,422,290	-	2,275,740
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01151 BASIC PAY	-	-	1,632,110

MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	206,822
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	366,529
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	3,270
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	3,270
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	4,500
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	11,100
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	217,064
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	86,097
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	60,716
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	308,554
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	378,787
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	460
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01278 LEAVE SALARY	11,000	100	2,728
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03303 ELECTRICITY	55,000	6,767	6,767
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03970 OTHERS	6,600	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01101 BASIC PAY	-	-	3,945,770
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01151 BASIC PAY	-	-	2,159,451
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	299,106
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	536,151
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01207 WASHING ALLOWANCE	-	-	3,358
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01208 DRESS ALLOWANCE	-	-	3,358
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,261
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01217 MEDICAL ALLOWANCE	-	-	334,085
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	144,386
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,255
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	104,928
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	494,216
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	581,277
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,500
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	24,990	24,990
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03901 STATIONERY	7,700	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03970 OTHERS	6,600	-	-

MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A13201 FURNITURE AND FIXTURE	6,050	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01101 BASIC PAY	-	-	1,993,520
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01151 BASIC PAY	-	-	3,559,314
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	308,160
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	495,261
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01207 WASHING ALLOWANCE	-	-	2,550
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01208 DRESS ALLOWANCE	-	-	2,550
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	51,123
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	331,585
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	146,333
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	91,351
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	447,092
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	522,853
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,440
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01278 LEAVE SALARY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03303 ELECTRICITY	55,000	3,491	3,491
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03901 STATIONERY	7,700	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01101 BASIC PAY	1,500,000	-	1,131,960
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01151 BASIC PAY	-	-	95,408,262
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	5,591,903
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	9,367,082
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01207 WASHING ALLOWANCE	-	-	98,384
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01208 DRESS ALLOWANCE	-	-	98,384
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0120D INTEGRATED ALLOWANCE	600,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	232,042
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01217 MEDICAL ALLOWANCE	-	-	6,270,562
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,977
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	2,240,987
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	13,696

MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	18,879
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	1,554,630
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,769,982
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	9,409,763
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01238 CHARGE ALLOWANCE	-	-	25,350
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01274 MEDICAL CHARGES	1,600,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01278 LEAVE SALARY	1,600,000	1,600,000	1,703,021
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03303 ELECTRICITY	1,000,000	437,145	437,145
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03402 RENT FOR OFFICE BUILDING	1,000,000	324,000	324,000
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03805 TRAVELLING ALLOWANCE	70,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03901 STATIONERY	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03970 OTHERS	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A13201 FURNITURE AND FIXTURE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01101 BASIC PAY	-	-	1,271,040
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01151 BASIC PAY	-	-	1,004,973
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	131,051
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	244,132
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01207 WASHING ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01208 DRESS ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01217 MEDICAL ALLOWANCE	-	-	143,353
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	51,887
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	36,974
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	184,035
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	226,589
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01238 CHARGE ALLOWANCE	-	-	800
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01278 LEAVE SALARY	-	100	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03303 ELECTRICITY	-	28,978	28,978
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03805 TRAVELLING ALLOWANCE	-	14,322	14,322
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03901 STATIONERY	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03970 OTHERS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01101 BASIC PAY	-	-	860,720
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01151 BASIC PAY	-	-	1,483,548
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	110,892
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	177,247
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01207 WASHING ALLOWANCE	-	-	2,797
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01208 DRESS ALLOWANCE	-	-	2,703
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,250
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01217 MEDICAL ALLOWANCE	-	-	122,428
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	57,576
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	47,017
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	177,656
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122X SUPERIOR EXECUTIVE ALLOWANCE FOR REGISTRAR LH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	213,702
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01238 CHARGE ALLOWANCE	-	-	700
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03303 ELECTRICITY	-	7,511	7,511
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03805 TRAVELLING ALLOWANCE	-	14,950	14,950
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03901 STATIONERY	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03970 OTHERS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01101 BASIC PAY	-	-	1,091,935
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01151 BASIC PAY	-	-	1,051,606

MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	106,331
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	177,734
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,700
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01217 MEDICAL ALLOWANCE	-	-	126,636
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	43,828
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	42,122
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	172,954
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	207,793
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01238 CHARGE ALLOWANCE	-	-	500
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01278 LEAVE SALARY	-	1,100	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03901 STATIONERY	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03970 OTHERS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01101 BASIC PAY	-	-	683,470
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01151 BASIC PAY	-	-	1,279,213
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	112,937
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	179,165
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01207 WASHING ALLOWANCE	-	-	1,690
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01208 DRESS ALLOWANCE	-	-	1,690
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,700
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01217 MEDICAL ALLOWANCE	-	-	128,962
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	39,583
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	36,220
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	146,859
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122X SUPERIOR EXECUTIVE ALLOWANCE FOR REGISTRAR LH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	176,555
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01238 CHARGE ALLOWANCE	-	-	320
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01278 LEAVE SALARY	-	1,100	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03303 ELECTRICITY	-	14,455	14,455
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03805 TRAVELLING ALLOWANCE	-	12,450	12,450
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03901 STATIONERY	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03970 OTHERS	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01101 BASIC PAY	-	-	768,210
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01151 BASIC PAY	-	-	853,847
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	83,799
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	120,803
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01207 WASHING ALLOWANCE	-	-	750
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01208 DRESS ALLOWANCE	-	-	750
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,250
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01217 MEDICAL ALLOWANCE	-	-	85,702
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	35,205
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	23,881
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	158,328
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01238 CHARGE ALLOWANCE	-	-	500
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	300

MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03303 ELECTRICITY	-	9,926	9,926
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01101 BASIC PAY	-	-	362,650
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01151 BASIC PAY	-	-	428,775
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	41,584
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	60,288
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01207 WASHING ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01208 DRESS ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01217 MEDICAL ALLOWANCE	-	-	43,834
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	16,964
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	12,505
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122X SUPERIOR EXECUTIVE ALLOWANCE FOR REGISTRAR LH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	76,829
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01238 CHARGE ALLOWANCE	-	-	200
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03303 ELECTRICITY	-	2,351	2,351
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01101 BASIC PAY	-	-	657,535
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01151 BASIC PAY	-	-	69,360
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	34,114
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	60,028
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01207 WASHING ALLOWANCE	-	-	450
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01208 DRESS ALLOWANCE	-	-	450
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,350
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01217 MEDICAL ALLOWANCE	-	-	38,382
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	15,779
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	10,623
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	72,689
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01274 MEDICAL CHARGES	-	-	-

MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01101 BASIC PAY	-	-	201,385
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01151 BASIC PAY	-	-	830,125
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	57,620
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	77,163
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01217 MEDICAL ALLOWANCE	-	-	59,000
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	31,337
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	19,912
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	90,191
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01238 CHARGE ALLOWANCE	-	-	240
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03303 ELECTRICITY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01101 BASIC PAY	-	-	725,920
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01102 PERSONAL PAY	-	-	6,900
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01151 BASIC PAY	-	-	1,181,190
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	80,367
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	112,325
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01207 WASHING ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01208 DRESS ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01217 MEDICAL ALLOWANCE	-	-	86,510
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	39,104
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	32,384
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	153,530
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	179,787
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01238 CHARGE ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01274 MEDICAL CHARGES	-	-	-

MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03303 ELECTRICITY	-	5,514	5,514
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01151 BASIC PAY	10,416,409	-	13,078,482
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01202 HOUSE RENT ALLOWANCE	726,000	-	707,163
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,210,000	-	1,502,294
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01207 WASHING ALLOWANCE	2,420	-	1,800
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01208 DRESS ALLOWANCE	2,420	-	1,800
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0120D INTEGRATED ALLOWANCE	7,260	-	5,400
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,178,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01217 MEDICAL ALLOWANCE	847,000	-	864,932
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	4,765,806
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,474,990	-	300,890
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	847,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	839,740	-	205,900
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,043,737
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,300,114
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01257 RC ALLOWANCE	6,050	-	1,200
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01278 LEAVE SALARY	2,210	1,210	268,080
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03805 TRAVELLING ALLOWANCE	43,660	43,560	43,560
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	17,040	16,900	16,900
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	260,000	259,996	259,996
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03901 STATIONERY	31,560	31,330	31,330
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03907 ADVERTISING & PUBLICITY	12,200	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	430,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03970 OTHERS	400,000	400,000	400,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01101 BASIC PAY	5,302,705	-	6,333,978
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01151 BASIC PAY	15,049,521	-	191,488,976
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01201 SENIOR POST ALLOWANCE	16,940	-	7,500
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01202 HOUSE RENT ALLOWANCE	726,000	-	15,587,750
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,028,500	-	4,285,723
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01207 WASHING ALLOWANCE	8,470	-	8,550
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01208 DRESS ALLOWANCE	6,050	-	4,950
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120D INTEGRATED ALLOWANCE	21,780	-	20,250
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,936,000	-	72,164
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01217 MEDICAL ALLOWANCE	726,000	-	22,755,005
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,210,000	-	9,842,044
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,817,280
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	16,940	-	13,600
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01226 COMPUTER ALLOWANCE	10,890	-	36,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	715,110	-	3,160,353
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	16,167,246
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	19,695,491
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01252 NON PRACTISING ALLOWANCE	181,500	-	77,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01278 LEAVE SALARY	100	1,648,800	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03201 POSTAGE AND TELEGRAPH	20,000	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03202 TELEPHONE AND TRUNK CALL	133,100	90,784	90,784
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03303 ELECTRICITY	10,000,000	9,998,725	9,998,725
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03805 TRAVELLING ALLOWANCE	120,000	119,552	119,552
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	17,000	17,000	17,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	389,508	389,508
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03901 STATIONERY	120,000	118,970	118,970
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03902 PRINTING AND PUBLICATION	100,000	94,850	94,850
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	18,150	11,196	11,196
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	14,520	14,400	14,400
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03907 ADVERTISING & PUBLICITY	240,000	230,065	230,065

MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03970 OTHERS	50,000	167,894	167,894
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09601 PLANT AND MACHINERY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13001 TRANSPORT	300,000	299,850	299,850
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13101 MACHINERY AND EQUIPMENT	45,000	42,850	42,850
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13201 FURNITURE AND FIXTURE	24,200	24,200	24,200
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01101 BASIC PAY	100,507,845	-	44,027,383
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01102 PERSONAL PAY	-	-	2,400
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01151 BASIC PAY	79,584,541	-	45,475,262
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01202 HOUSE RENT ALLOWANCE	8,906,305	-	4,817,080
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01203 CONVEYANCE ALLOWANCE	30,855,000	-	9,385,375
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01207 WASHING ALLOWANCE	163,350	-	89,659
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01208 DRESS ALLOWANCE	4,599,210	-	1,385,913
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0120D INTEGRATED ALLOWANCE	25,410	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	53,615,100	-	125,983
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01217 MEDICAL ALLOWANCE	18,150,000	-	6,168,616
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,429
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,712,000	-	65,140,024
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	19,965,000	-	2,068,762
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	18,150,000	-	(8,115)
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	116,160	-	10,500
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01226 COMPUTER ALLOWANCE	105,270	-	9,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	15,427
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,986,000	-	1,443,251
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,226,924
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	8,818,147
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01251 MESS ALLOWANCE	11,499,840	-	3,207,143
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01252 NON PRACTISING ALLOWANCE	119,790	-	36,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01257 RC ALLOWANCE	544,500	-	52,718
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01274 MEDICAL CHARGES	6,840	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01278 LEAVE SALARY	3,420	4,196,970	1,189,560
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03201 POSTAGE AND TELEGRAPH	79,860	39,930	39,930
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03202 TELEPHONE AND TRUNK CALL	217,800	208,159	208,159
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	44,720	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03805 TRAVELLING ALLOWANCE	363,000	359,151	359,151
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	87,120	22,500	22,500
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	591,400	591,378	591,378
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03901 STATIONERY	54,300	54,200	54,200
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03902 PRINTING AND PUBLICATION	254,100	253,491	253,491
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	54,300	52,800	52,800
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03907 ADVERTISING & PUBLICITY	31,780	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	5,662,800	5,662,800	5,662,800
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03942 COST OF OTHER STORES	2,726,130	2,520,727	2,520,727
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03970 OTHERS	139,380	136,590	136,590
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09601 PLANT AND MACHINERY	3,420	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09701 FURNITURE AND FIXTURES	3,420	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13001 TRANSPORT	181,500	180,730	180,730
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13101 MACHINERY AND EQUIPMENT	108,900	108,700	108,700
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13201 FURNITURE AND FIXTURE	78,240	78,200	78,200

MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01151 BASIC PAY	1,332,330	-	1,482,997
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01202 HOUSE RENT ALLOWANCE	116,160	-	79,465
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01203 CONVEYANCE ALLOWANCE	219,010	-	154,224
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01207 WASHING ALLOWANCE	3,630	-	3,600
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	350,900	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01217 MEDICAL ALLOWANCE	137,940	-	106,500
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	230,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	206,910	-	34,616
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	121,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,590	-	23,836
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	121,482
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	148,361
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01257 RC ALLOWANCE	4,840	-	700
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01278 LEAVE SALARY	1,210	1,000	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03805 TRAVELLING ALLOWANCE	16,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03901 STATIONERY	9,680	4,800	4,800
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	133,100	117,340	117,340
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03970 OTHERS	15,520	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09601 PLANT AND MACHINERY	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09701 FURNITURE AND FIXTURES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13101 MACHINERY AND EQUIPMENT	7,260	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13201 FURNITURE AND FIXTURE	7,260	7,260	7,260
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01101 BASIC PAY	-	-	511,160
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01151 BASIC PAY	4,228,590	-	5,582,793
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01202 HOUSE RENT ALLOWANCE	338,800	-	287,353
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01203 CONVEYANCE ALLOWANCE	605,000	-	630,230
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120D INTEGRATED ALLOWANCE	8,470	-	10,800
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120Q FIXED DAILY ALLOWANCE	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,089,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01217 MEDICAL ALLOWANCE	378,370	-	360,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	1,680,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	545,710	-	141,516
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	381,150	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	600,000	-	97,173
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	492,107
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	607,297
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01278 LEAVE SALARY	1,210	1,210	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03901 STATIONERY	12,100	12,000	12,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	450,000	192,000	192,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03970 OTHERS	9,000	7,000	7,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	5,500,000	5,500,000
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01101 BASIC PAY	827,880	-	1,206,110
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01151 BASIC PAY	9,113,357	-	29,252,917
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,488,300	-	1,420,203
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,541,000	-	3,063,517
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01207 WASHING ALLOWANCE	1,210	-	1,800
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01208 DRESS ALLOWANCE	2,420	-	1,800
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0120D INTEGRATED ALLOWANCE	4,840	-	5,400
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,961,000	-	14,861
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01217 MEDICAL ALLOWANCE	1,573,000	-	1,706,968
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	9,382,258
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,008,060	-	713,409
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,815,000	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,437,480	-	489,598
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,483,844
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,032,394
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01278 LEAVE SALARY	1,210	2,690,040	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03201 POSTAGE AND TELEGRAPH	1,452	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03805 TRAVELLING ALLOWANCE	30,250	20,405	20,405
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	120,000	104,749	104,749
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03901 STATIONERY	43,560	43,200	43,200
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03970 OTHERS	4,356	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A09501 TRANSPORT	100	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13001 TRANSPORT	12,100	3,300	3,300
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01101 BASIC PAY	2,433,064	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01151 BASIC PAY	276,844	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01202 HOUSE RENT ALLOWANCE	323,070	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01203 CONVEYANCE ALLOWANCE	399,300	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0120D INTEGRATED ALLOWANCE	4,840	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	555,390	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01217 MEDICAL ALLOWANCE	227,480	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	243,210	-	-

MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	238,370	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,260	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,280	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01270 OTHER	32,670	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01278 LEAVE SALARY	1,210	1,210	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03201 POSTAGE AND TELEGRAPH	24,200	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03805 TRAVELLING ALLOWANCE	121,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	72,600	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03901 STATIONERY	14,520	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03970 OTHERS	6,500	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A13001 TRANSPORT	30,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A13201 FURNITURE AND FIXTURE	25,000	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01101 BASIC PAY	6,198,466	-	20,331,980
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01151 BASIC PAY	19,304,824	-	18,884,017
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,277,760	-	2,155,227
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,923,900	-	3,812,644
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01207 WASHING ALLOWANCE	24,200	-	25,200
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01208 DRESS ALLOWANCE	24,200	-	23,400
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,741,320	-	133,507
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01217 MEDICAL ALLOWANCE	1,873,080	-	2,666,235
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,478
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,831,400	-	41,806,485
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,842,960	-	961,106
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,246,300	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,050	-	8,917
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,945,680	-	646,600
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,199,582
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,868,547
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01252 NON PRACTISING ALLOWANCE	-	-	75,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01257 RC ALLOWANCE	108,900	-	59,873
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01278 LEAVE SALARY	1,210	3,319,444	39,775
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03805 TRAVELLING ALLOWANCE	120,000	119,238	119,238
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	28,000	17,900	17,900
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	302,500	300,512	300,512
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03901 STATIONERY	165,000	163,150	163,150
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03902 PRINTING AND PUBLICATION	278,300	483,153	483,153
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	14,520	14,400	14,400
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	2,262,700	2,159,092	2,159,092
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03942 COST OF OTHER STORES	612,650	396,793	396,793
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03970 OTHERS	40,000	40,000	40,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A09601 PLANT AND MACHINERY	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13001 TRANSPORT	55,000	54,476	54,476
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13101 MACHINERY AND EQUIPMENT	100,000	75,100	75,100
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13201 FURNITURE AND FIXTURE	32,000	32,000	32,000
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01101 BASIC PAY	12,000,000	-	23,837,556
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01151 BASIC PAY	56,000,000	-	70,837,268
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01202 HOUSE RENT ALLOWANCE	2,500,000	-	3,401,081
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,400,000	-	6,547,751
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01207 WASHING ALLOWANCE	1,200	-	130,256
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01208 DRESS ALLOWANCE	1,200	-	130,032
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	14,548,000	-	255,158
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01217 MEDICAL ALLOWANCE	6,876,000	-	6,567,401
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	24,500,000	-	59,979,371
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	5,000,000	-	2,267,606
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,000,000	-	12,614
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,500,000	-	1,558,028
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,794,034
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	9,168,172
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01241 UTILITY ALLOWANCE FOR ELECTRICITY	-	-	20,317
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01252 NON PRACTISING ALLOWANCE	72,000	-	19,929
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01257 RC ALLOWANCE	150,000	-	105,436
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01274 MEDICAL CHARGES	2,000	-	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01278 LEAVE SALARY	1,000	3,121,076	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	6,000	-	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03805 TRAVELLING ALLOWANCE	60,000	59,995	59,995

MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	16,300	16,300
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03901 STATIONERY	30,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03902 PRINTING AND PUBLICATION	60,000	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	100	47,344,441	47,344,441
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03970 OTHERS	50,000	49,605	49,605
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	700,000	700,000
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A13001 TRANSPORT	20,000	-	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A13201 FURNITURE AND FIXTURE	12,000	12,000	12,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01101 BASIC PAY	6,654,996	-	6,918,053
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01151 BASIC PAY	9,502,009	-	15,909,708
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01152 PERSONAL PAY	-	-	5,280
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,668,590	-	1,343,699
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,674,100	-	2,495,683
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01207 WASHING ALLOWANCE	41,140	-	39,600
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01208 DRESS ALLOWANCE	39,930	-	36,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,464,900	-	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01217 MEDICAL ALLOWANCE	1,839,200	-	1,631,089
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,452,000	-	12,738,836
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,110,240	-	535,787
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,449,580	-	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,464,100	-	356,972
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,849,936
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,280,997
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01252 NON PRACTISING ALLOWANCE	157,300	-	87,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01257 RC ALLOWANCE	24,200	-	7,939
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01274 MEDICAL CHARGES	2,420	11,560	11,560
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01278 LEAVE SALARY	1,210	453,540	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03201 POSTAGE AND TELEGRAPH	7,260	3,630	3,630
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03805 TRAVELLING ALLOWANCE	24,200	24,190	24,190
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	18,150	3,090	3,090
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03901 STATIONERY	45,000	44,000	44,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03902 PRINTING AND PUBLICATION	111,320	111,320	111,320
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	242,000	223,548	223,548
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03970 OTHERS	12,100	12,000	12,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13001 TRANSPORT	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13101 MACHINERY AND EQUIPMENT	14,520	14,500	14,500
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13201 FURNITURE AND FIXTURE	14,520	14,520	14,520
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01101 BASIC PAY	807,922	-	642,400
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01151 BASIC PAY	447,216	-	418,390
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01202 HOUSE RENT ALLOWANCE	108,900	-	68,748
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01203 CONVEYANCE ALLOWANCE	222,640	-	145,335
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01207 WASHING ALLOWANCE	1,210	-	1,800
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01208 DRESS ALLOWANCE	45,980	-	39,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	188,760	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01217 MEDICAL ALLOWANCE	87,120	-	77,574
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	217,800	-	492,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	99,220	-	24,624
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	64,130	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,500	-	16,961

MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	87,368
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	106,199
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01251 MESS ALLOWANCE	116,160	-	96,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01252 NON PRACTISING ALLOWANCE	43,560	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01274 MEDICAL CHARGES	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01278 LEAVE SALARY	1,210	1,210	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03809 CNG CHARGES (GOVT)	84,700	6,264	6,264
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	260,000	255,000	255,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03970 OTHERS	47,190	47,150	47,150
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A09601 PLANT AND MACHINERY	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01101 BASIC PAY	1,200,000	-	353,226
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01151 BASIC PAY	1,850,000	-	1,760,610
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	130,407
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01203 CONVEYANCE ALLOWANCE	600,000	-	267,254
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01207 WASHING ALLOWANCE	3,600	-	2,250
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01208 DRESS ALLOWANCE	3,600	-	1,800
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0120D INTEGRATED ALLOWANCE	7,200	-	3,600
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	5,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01217 MEDICAL ALLOWANCE	300,000	-	149,770
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,000,000	-	946,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	80,000	-	49,297
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	80,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	185,000	-	33,739
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	173,812
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	211,384
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01252 NON PRACTISING ALLOWANCE	80,000	-	4,355
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01278 LEAVE SALARY	1,000	1,087,000	1,415,280
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03201 POSTAGE AND TELEGRAPH	100	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03202 TELEPHONE AND TRUNK CALL	65,000	61,272	61,272
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03303 ELECTRICITY	25,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	9,845	9,845
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03805 TRAVELLING ALLOWANCE	38,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	4,000	4,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	12,000	28,900	28,900
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03901 STATIONERY	40,000	43,200	43,200
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03902 PRINTING AND PUBLICATION	25,000	39,800	39,800
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03907 ADVERTISING & PUBLICITY	5,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	1,300,000	1,297,260	1,297,260
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03970 OTHERS	10,000	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A09601 PLANT AND MACHINERY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13001 TRANSPORT	35,000	33,000	33,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	14,850	14,850
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13201 FURNITURE AND FIXTURE	10,000	9,800	9,800

MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01101 BASIC PAY	26,570,756	-	45,074,697
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01102 PERSONAL PAY	-	-	130,335
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01151 BASIC PAY	19,459,220	-	21,912,372
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	3,225,860	-	3,699,529
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	5,766,860	-	6,839,309
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01207 WASHING ALLOWANCE	18,150	-	26,250
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01208 DRESS ALLOWANCE	1,368,510	-	1,174,950
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	9,680	-	10,800
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	8,031,980	-	14,674
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01217 MEDICAL ALLOWANCE	3,320,240	-	4,291,307
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,840,000	-	49,172,960
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	5,003,350	-	1,548,364
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,770,900	-	10,627
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01224 ENTERTAINMENT ALLOWANCE	15,730	-	19,975
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01226 COMPUTER ALLOWANCE	10,890	-	9,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,126,640	-	1,056,070
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,421,010
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	6,673,241
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01251 MESS ALLOWANCE	3,484,800	-	2,972,129
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01252 NON PRACTISING ALLOWANCE	135,520	-	313,903
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01254 ANAESTHESIA ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01257 RC ALLOWANCE	8,470	-	28,350
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01270 OTHER	-	-	30,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01274 MEDICAL CHARGES	1,210	2,274,955	2,274,953
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01278 LEAVE SALARY	1,210	4,799,160	1,695,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03201 POSTAGE AND TELEGRAPH	1,900	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03202 TELEPHONE AND TRUNK CALL	26,620	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	42,000	37,470	37,470
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	125,000	123,445	123,445
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03901 STATIONERY	48,400	48,300	48,300
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03902 PRINTING AND PUBLICATION	77,440	19,360	19,360
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	9,680	9,600	9,600
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03907 ADVERTISING & PUBLICITY	121	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03927 PURCHASE OF DRUG AND MEDICINES	363,000	188,402	188,402
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03942 COST OF OTHER STORES	1,223,950	1,093,913	1,093,913
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03970 OTHERS	25,000	8,150	8,150
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13001 TRANSPORT	36,300	36,300	36,300
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13101 MACHINERY AND EQUIPMENT	48,400	48,400	48,400
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13201 FURNITURE AND FIXTURE	18,150	18,150	18,150
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01101 BASIC PAY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01105 QUALIFICATION PAY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01151 BASIC PAY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01203 CONVEYANCE ALLOWANCE	-	-	-

MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01216 QUALIFICATION ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6015 XEN HIGHWAY DIVISION MARDAN	A03970 OTHERS	-	15,350,569	15,350,569
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01101 BASIC PAY	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01151 BASIC PAY	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	120,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01273 HONORARIA	500,000	500,000	400,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03202 TELEPHONE AND TRUNK CALL	500,000	129,736	129,736
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03301 GAS	200,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03303 ELECTRICITY	200,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03304 HOT AND COLD WEATHER CHARGES	50,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03805 TRAVELLING ALLOWANCE	400,000	67,900	67,900
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C [G	1,400,000	755,455	755,455
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03828 CONVEYANCE CHARGES (NON GOVT.)	40,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03901 STATIONERY	200,000	26,705	26,705
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03902 PRINTING AND PUBLICATION	400,000	47,000	47,000

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	1,200,000	3,965,700	3,965,700
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	31,521	31,521
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03907 ADVERTISING & PUBLICITY	400,000	171,152	171,152
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03917 LAW CHARGES	200,000	290,000	290,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03970 OTHERS	800,000	391,422	391,422
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A06301 ENTERTAINMENTS & GIFTS	800,000	307,410	307,410
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09501 TRANSPORT	2,000,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09601 PLANT AND MACHINERY	600,000	129,500	129,500
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09701 FURNITURE AND FIXTURES	700,000	47,000	47,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13001 TRANSPORT	700,000	794,400	794,400
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13101 MACHINERY AND EQUIPMENT	200,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13201 FURNITURE AND FIXTURE	200,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01101 BASIC PAY	1,020,490	-	1,314,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01151 BASIC PAY	3,886,260	-	4,431,766
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01152 PERSONAL PAY	-	-	1,627
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01202 HOUSE RENT ALLOWANCE	310,000	-	272,268
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01203 CONVEYANCE ALLOWANCE	400,000	-	707,942
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0120D INTEGRATED ALLOWANCE	-	-	51,930
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0120X AD - HOC ALLOWANCE - 2010	5,000	-	4,455
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01217 MEDICAL ALLOWANCE	651,000	-	417,601
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,350
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0121T ADHOC RELIEF ALLOWANCE 2013	230,000	-	130,350
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0121Z ADHOC RELIEF ALLOWANCE-2014	160,000	-	495
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01224 ENTERTAINMENT ALLOWANCE	100,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01226 COMPUTER ALLOWANCE	-	-	18,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	89,588
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	472,438
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	572,095
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01270 OTHER	17,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01273 HONORARIA	5,500,000	5,266,000	5,217,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01278 LEAVE SALARY	-	-	299,760
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03202 TELEPHONE AND TRUNK CALL	200,000	87,997	87,997
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03301 GAS	500,000	167,470	167,470
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03303 ELECTRICITY	500,000	218,680	218,680
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03304 HOT AND COLD WEATHER CHARGES	300,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03805 TRAVELLING ALLOWANCE	300,000	75,808	75,808
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	600,000	532,780	532,780
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03828 CONVEYANCE CHARGES (NON GOVT.)	20,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03901 STATIONERY	200,000	68,866	68,866
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03902 PRINTING AND PUBLICATION	200,000	102,850	102,850
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	4,500,000	4,796,750	4,796,750

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03905 NEWSPAPERS PERIODICALS AND BOOKS	40,000	13,096	13,096
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03907 ADVERTISING & PUBLICITY	400,000	626,502	626,502
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03917 LAW CHARGES	100,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	20,000,000	22,979,980	22,979,980
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03970 OTHERS	600,000	11,967,265	11,967,265
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06104 BONUS	2,300,000	2,292,933	2,292,933
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06301 ENTERTAINMENTS & GIFTS	500,000	405,879	405,879
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06401 TO FOREIGN GOVERNMENTS	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A07131 HOUSE BUILDING ADVANCE	100	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09501 TRANSPORT	15,000,000	7,411,500	7,411,500
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09601 PLANT AND MACHINERY	850,000	147,550	147,550
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09701 FURNITURE AND FIXTURES	500,000	144,000	144,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13001 TRANSPORT	200,000	204,600	204,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13101 MACHINERY AND EQUIPMENT	100,000	29,900	29,900
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13201 FURNITURE AND FIXTURE	100,000	6,800	6,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01101 BASIC PAY	1,116,830	-	2,774,961
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01102 PERSONAL PAY	-	-	72,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01151 BASIC PAY	44,777,770	-	58,094,110
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01152 PERSONAL PAY	143,000	-	281,370
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01202 HOUSE RENT ALLOWANCE	6,160,000	-	3,875,172
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01203 CONVEYANCE ALLOWANCE	11,357,500	-	7,219,443
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01204 SUMPTUARY ALLOWANCE	132,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01207 WASHING ALLOWANCE	1,650	-	1,200
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01208 DRESS ALLOWANCE	1,650	-	1,200
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120D INTEGRATED ALLOWANCE	916,300	-	398,003
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	12,975,600	-	14,175
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01217 MEDICAL ALLOWANCE	6,493,300	-	5,468,377
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	6,928,900	-	1,526,357
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,434,100	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01226 COMPUTER ALLOWANCE	9,900	-	9,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,022,700	-	1,061,102
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,966,794
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	6,095,299
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01233 UNATTRACTIVE AREA ALLOWANCE	52,800	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01270 OTHER	110,000	-	60,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01274 MEDICAL CHARGES	3,300	49,318	49,318
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01278 LEAVE SALARY	165,000	-	1,944,150
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03201 POSTAGE AND TELEGRAPH	11,000	15,000	15,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03202 TELEPHONE AND TRUNK CALL	24,000	112,239	112,239
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03301 GAS	110	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03303 ELECTRICITY	55,000	69,009	69,009
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	22,000	20,262	20,262
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03402 RENT FOR OFFICE BUILDING	110	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03404 RENT FOR OTHER BUILDING	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03805 TRAVELLING ALLOWANCE	165,000	297,570	297,570
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	132,000	12,969	12,969
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,140	10,140

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03901 STATIONERY	132,000	209,420	209,420
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03902 PRINTING AND PUBLICATION	44,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,800	10,000	10,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03907 ADVERTISING & PUBLICITY	220,000	464,934	464,934
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03970 OTHERS	132,000	175,480	175,480
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	110	300,000	300,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A06301 ENTERTAINMENTS & GIFTS	110	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09601 PLANT AND MACHINERY	132,000	496,462	496,462
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09701 FURNITURE AND FIXTURES	220,000	297,800	297,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13001 TRANSPORT	220,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13101 MACHINERY AND EQUIPMENT	110,000	87,600	87,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13201 FURNITURE AND FIXTURE	55,000	15,000	15,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01101 BASIC PAY	10,780,000	-	8,678,546
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01102 PERSONAL PAY	190,300	-	243,950
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01151 BASIC PAY	28,567,160	-	30,544,365
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01152 PERSONAL PAY	121,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01202 HOUSE RENT ALLOWANCE	3,300,000	-	1,968,241
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01203 CONVEYANCE ALLOWANCE	4,400,000	-	3,514,665
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01207 WASHING ALLOWANCE	5,500	-	4,650
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01208 DRESS ALLOWANCE	5,500	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120D INTEGRATED ALLOWANCE	20,900	-	26,550
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120X AD - HOC ALLOWANCE - 2010	7,500,000	-	55,383
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01217 MEDICAL ALLOWANCE	3,300,000	-	2,688,209
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	50,000	-	4,514
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	4,400,000	-	896,909
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,850,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	7,117
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,300,000	-	623,586
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,246,291
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	30,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,926,176
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01270 OTHER	29,700	-	303,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01274 MEDICAL CHARGES	1,100	11,162	11,162
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01278 LEAVE SALARY	1,870,000	5,672,000	5,639,514
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03201 POSTAGE AND TELEGRAPH	6,600	3,300	3,300
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03202 TELEPHONE AND TRUNK CALL	77,000	65,031	65,031
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03301 GAS	176,000	74,220	74,220
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03303 ELECTRICITY	380,000	250,000	250,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03304 HOT AND COLD WEATHER CHARGES	11,000	30,000	30,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03402 RENT FOR OFFICE BUILDING	660,000	450,396	450,396
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03407 RATES AND TAXES	44,000	31,780	31,780
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03603 REGISTRATION	55,000	51,000	51,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03805 TRAVELLING ALLOWANCE	500,000	699,900	699,900
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	20,000	20,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	396,000	474,994	474,994

MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03901 STATIONERY	121,000	119,978	119,978
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	4,398	4,398
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03907 ADVERTISING & PUBLICITY	77,000	56,698	56,698
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03942 COST OF OTHER STORES	495,000	599,990	599,990
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03970 OTHERS	66,000	60,000	60,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13001 TRANSPORT	231,000	220,000	220,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13101 MACHINERY AND EQUIPMENT	38,500	40,000	40,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13201 FURNITURE AND FIXTURE	27,500	25,000	25,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13303 OTHER BUILDINGS	16,500	30,000	30,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01101 BASIC PAY	2,992,330	-	5,012,311
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01102 PERSONAL PAY	180,000	-	75,720
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01151 BASIC PAY	3,565,870	-	4,616,966
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01152 PERSONAL PAY	44,000	-	6,720
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01202 HOUSE RENT ALLOWANCE	445,500	-	438,913
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01203 CONVEYANCE ALLOWANCE	772,200	-	800,370
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01217 MEDICAL ALLOWANCE	456,500	-	504,080
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121T ADHOC RELIEF ALLOWANCE 2013	775,500	-	216,722
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01226 COMPUTER ALLOWANCE	69,300	-	9,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	455,400	-	153,757
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	792,054
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	971,500
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01277 CONTINGENT PAID STAFF	6,600	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01278 LEAVE SALARY	776,600	537,000	537,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03201 POSTAGE AND TELEGRAPH	6,600	6,600	6,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03202 TELEPHONE AND TRUNK CALL	110,000	57,553	57,553
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03301 GAS	22,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03302 WATER	20,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03303 ELECTRICITY	100,000	28,524	28,524
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03603 REGISTRATION	11,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03805 TRAVELLING ALLOWANCE	385,000	681,300	681,300
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	385,000	520,011	520,011
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03901 STATIONERY	99,000	60,000	60,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03902 PRINTING AND PUBLICATION	44,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,800	1,368	1,368
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03942 COST OF OTHER STORES	20,000	29,970	29,970
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03970 OTHERS	44,000	54,795	54,795

MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A09601 PLANT AND MACHINERY	1,100	200,000	200,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A09701 FURNITURE AND FIXTURES	30,000	200,000	200,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13001 TRANSPORT	165,000	219,980	219,980
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13101 MACHINERY AND EQUIPMENT	44,000	120,000	120,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13201 FURNITURE AND FIXTURE	16,500	50,000	50,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01101 BASIC PAY	1,289,860	-	1,044,769
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01102 PERSONAL PAY	180,000	-	14,400
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01151 BASIC PAY	1,038,180	-	1,376,340
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01202 HOUSE RENT ALLOWANCE	253,000	-	143,979
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01203 CONVEYANCE ALLOWANCE	304,700	-	227,036
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01207 WASHING ALLOWANCE	2,200	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01208 DRESS ALLOWANCE	2,200	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01217 MEDICAL ALLOWANCE	189,200	-	147,183
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	288,200	-	52,060
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	192,500	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,500	-	35,282
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	193,861
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	243,519
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01278 LEAVE SALARY	1,400,000	1,355,640	1,355,640
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03201 POSTAGE AND TELEGRAPH	5,500	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03202 TELEPHONE AND TRUNK CALL	44,000	44,000	44,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03303 ELECTRICITY	66,000	66,100	66,100
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03603 REGISTRATION	22,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03805 TRAVELLING ALLOWANCE	220,000	350,000	350,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C /G	198,000	162,366	162,366
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03901 STATIONERY	44,000	44,000	44,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03970 OTHERS	22,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09501 TRANSPORT	1,100	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09601 PLANT AND MACHINERY	110,000	107,500	107,500
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09701 FURNITURE AND FIXTURES	110,000	78,232	78,232
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A12404 STRUCTURES	2,800,000	4,900,000	4,900,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13001 TRANSPORT	120,000	170,000	170,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13101 MACHINERY AND EQUIPMENT	16,500	8,650	8,650
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01101 BASIC PAY	713,900	-	803,440
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01151 BASIC PAY	3,439,050	-	5,047,084
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01202 HOUSE RENT ALLOWANCE	363,000	-	297,240
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01203 CONVEYANCE ALLOWANCE	715,000	-	604,812
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01207 WASHING ALLOWANCE	4,400	-	4,895
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0120D INTEGRATED ALLOWANCE	4,400	-	4,500
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01217 MEDICAL ALLOWANCE	308,000	-	384,974
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000	-	143,390
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	11,000	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	104,304
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	308,000	-	93,051
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	481,173
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	585,052
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01274 MEDICAL CHARGES	5,500	23,515	23,515
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01278 LEAVE SALARY	660,000	2,220,000	2,200,320
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03201 POSTAGE AND TELEGRAPH	8,800	4,000	4,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03202 TELEPHONE AND TRUNK CALL	-	10,050	10,050
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03303 ELECTRICITY	330,000	350,445	350,445
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03304 HOT AND COLD WEATHER CHARGES	16,500	29,963	29,963
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03402 RENT FOR OFFICE BUILDING	52,800	48,000	48,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03603 REGISTRATION	110	6,500	6,500

MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03805 TRAVELLING ALLOWANCE	99,000	119,572	119,572
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	121,000	122,221	122,221
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03901 STATIONERY	44,000	33,980	33,980
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03907 ADVERTISING & PUBLICITY	55,000	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03942 COST OF OTHER STORES	231,000	249,430	249,430
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03970 OTHERS	44,000	54,910	54,910
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09601 PLANT AND MACHINERY	100	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09701 FURNITURE AND FIXTURES	100	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13001 TRANSPORT	65,780	49,500	49,500
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13101 MACHINERY AND EQUIPMENT	16,500	49,340	49,340
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13201 FURNITURE AND FIXTURE	9,900	9,400	9,400
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13303 OTHER BUILDINGS	110	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01101 BASIC PAY	4,397,800	-	8,019,724
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01102 PERSONAL PAY	118,800	-	305,860
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01151 BASIC PAY	23,577,200	-	43,800,091
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01152 PERSONAL PAY	79,200	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01202 HOUSE RENT ALLOWANCE	2,615,800	-	2,471,795
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01203 CONVEYANCE ALLOWANCE	3,850,000	-	5,112,101
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01207 WASHING ALLOWANCE	50,600	-	79,200
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01208 DRESS ALLOWANCE	58,300	-	88,200
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0120D INTEGRATED ALLOWANCE	8,800	-	10,800
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	5,500,000	-	9,302
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01217 MEDICAL ALLOWANCE	3,108,600	-	3,715,413
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,650,000	-	1,229,087
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,058,000	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,609,200	-	832,058
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,244,676
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	5,206,117
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01270 OTHER	-	-	60,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01274 MEDICAL CHARGES	20,000	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01278 LEAVE SALARY	660,000	409,200	250,800
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03201 POSTAGE AND TELEGRAPH	66,000	2,000	2,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03202 TELEPHONE AND TRUNK CALL	55,000	45,980	45,980
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03303 ELECTRICITY	594,000	326,426	326,426
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03402 RENT FOR OFFICE BUILDING	132,000	139,992	139,992
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03805 TRAVELLING ALLOWANCE	500,000	511,848	511,848
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	108,500	108,500
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	360,000	293,210	293,210
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	13,200	13,200	13,200
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03901 STATIONERY	100,000	100,000	100,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03907 ADVERTISING & PUBLICITY	55,000	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	3,500,000	4,499,862	4,499,862
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03942 COST OF OTHER STORES	600,000	599,995	599,995
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03970 OTHERS	150,000	150,000	150,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A09701 FURNITURE AND FIXTURES	1,100	1,100	1,100
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13001 TRANSPORT	150,000	74,240	74,240
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13101 MACHINERY AND EQUIPMENT	33,000	33,000	33,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13201 FURNITURE AND FIXTURE	27,500	27,500	27,500
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13303 OTHER BUILDINGS	1,100	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01101 BASIC PAY	546,920	-	894,640
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01151 BASIC PAY	6,033,580	-	6,156,830
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01152 PERSONAL PAY	66,000	-	18,140
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01202 HOUSE RENT ALLOWANCE	358,600	-	318,270
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01203 CONVEYANCE ALLOWANCE	756,800	-	662,052
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0120D INTEGRATED ALLOWANCE	12,100	-	16,200
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01217 MEDICAL ALLOWANCE	338,800	-	412,440
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	642,400	-	167,508
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	426,800	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	92,378
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	377,300	-	114,084

MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	580,944
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	706,839
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01274 MEDICAL CHARGES	1,100	13,562	13,479
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01278 LEAVE SALARY	550,000	170,100	170,083
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03201 POSTAGE AND TELEGRAPH	6,600	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03202 TELEPHONE AND TRUNK CALL	33,000	40,000	40,000
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03303 ELECTRICITY	44,000	18,583	18,583
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03304 HOT AND COLD WEATHER CHARGES	22,000	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03402 RENT FOR OFFICE BUILDING	77,000	51,600	51,600
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03805 TRAVELLING ALLOWANCE	91,300	76,050	76,050
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03901 STATIONERY	33,000	14,370	14,370
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03970 OTHERS	27,500	11,600	11,600
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A09601 PLANT AND MACHINERY	66,000	62,000	62,000
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A09701 FURNITURE AND FIXTURES	1,100	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A13101 MACHINERY AND EQUIPMENT	16,500	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A13201 FURNITURE AND FIXTURE	16,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01101 BASIC PAY	2,069,100	-	4,691,450
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01102 PERSONAL PAY	48,400	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01151 BASIC PAY	4,016,100	-	4,228,498
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01152 PERSONAL PAY	27,280	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01202 HOUSE RENT ALLOWANCE	484,000	-	447,663
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01203 CONVEYANCE ALLOWANCE	990,000	-	814,360
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01205 DEARNESS ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01207 WASHING ALLOWANCE	5,280	-	7,050
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01208 DRESS ALLOWANCE	3,960	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01209 SPECIAL ADDITIONAL ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0120D INTEGRATED ALLOWANCE	7,920	-	10,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01217 MEDICAL ALLOWANCE	625,900	-	544,612
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000	-	212,943
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	123,708
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	570,900	-	144,292
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	736,110
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	105,355
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	895,009
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01239 SPECIAL ALLOWANCE	440,000	-	448,132
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01270 OTHER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01278 LEAVE SALARY	220,000	952,960	922,820
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03201 POSTAGE AND TELEGRAPH	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03202 TELEPHONE AND TRUNK CALL	27,500	18,341	18,341
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03301 GAS	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03302 WATER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03303 ELECTRICITY	33,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03805 TRAVELLING ALLOWANCE	38,500	86,218	86,218
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	11,000	19,922	19,922
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03809 CNG CHARGES (GOVT)	55,000	69,001	69,001
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03901 STATIONERY	33,000	13,225	13,225
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03907 ADVERTISING & PUBLICITY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03942 COST OF OTHER STORES	510,000	163,776	163,776
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03970 OTHERS	27,500	29,999	29,999
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A09201 HARDWARE	13,200	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A09501 TRANSPORT	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A09601 PLANT AND MACHINERY	27,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A09701 FURNITURE AND FIXTURES	27,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A13001 TRANSPORT	33,000	19,740	19,740
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A13101 MACHINERY AND EQUIPMENT	33,000	15,860	15,860
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A13201 FURNITURE AND FIXTURE	27,500	5,000	5,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01101 BASIC PAY	783,200	-	1,002,849
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01151 BASIC PAY	7,700,990	-	10,286,386
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01152 PERSONAL PAY	13,200	-	35,260
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01202 HOUSE RENT ALLOWANCE	776,600	-	702,576
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01203 CONVEYANCE ALLOWANCE	1,334,200	-	1,343,333
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01207 WASHING ALLOWANCE	13,200	-	25,918
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01208 DRESS ALLOWANCE	12,100	-	24,118
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120D INTEGRATED ALLOWANCE	27,720	-	43,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,228
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01217 MEDICAL ALLOWANCE	759,000	-	937,366
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,996
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000	-	265,977
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01226 COMPUTER ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,800	-	185,240
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	925,024
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,124,919
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01270 OTHER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01274 MEDICAL CHARGES	10,000	9,000	8,790
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01278 LEAVE SALARY	1,430,000	1,430,000	1,149,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03201 POSTAGE AND TELEGRAPH	11,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03202 TELEPHONE AND TRUNK CALL	77,000	25,154	25,154
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03301 GAS	90,000	126,000	126,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03302 WATER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03303 ELECTRICITY	270,000	233,539	233,539
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03402 RENT FOR OFFICE BUILDING	249,600	258,000	258,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03805 TRAVELLING ALLOWANCE	88,000	139,770	139,770
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	20,000	20,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	33,000	9,200	9,200

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	4,000	4,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03809 CNG CHARGES (GOVT)	44,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03901 STATIONERY	44,000	68,990	68,990
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03907 ADVERTISING & PUBLICITY	33,000	1,970	1,970
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03942 COST OF OTHER STORES	77,000	99,820	99,820
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03970 OTHERS	44,000	38,710	38,710
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09201 HARDWARE	1,100	1,000	1,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09601 PLANT AND MACHINERY	5,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09701 FURNITURE AND FIXTURES	3,300	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13001 TRANSPORT	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13101 MACHINERY AND EQUIPMENT	33,000	53,810	53,810
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13201 FURNITURE AND FIXTURE	33,000	18,400	18,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01101 BASIC PAY	718,740	-	682,180
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01151 BASIC PAY	946,220	-	1,346,280
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01202 HOUSE RENT ALLOWANCE	196,900	-	154,942
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01203 CONVEYANCE ALLOWANCE	387,200	-	314,913
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01207 WASHING ALLOWANCE	3,960	-	5,100
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01208 DRESS ALLOWANCE	3,960	-	5,100
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0120D INTEGRATED ALLOWANCE	3,960	-	5,125
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	358,000	-	282
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01217 MEDICAL ALLOWANCE	192,500	-	176,710
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	225,500	-	48,323
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	150,700	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01226 COMPUTER ALLOWANCE	9,900	-	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,800	-	32,346
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	165,032
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	202,846
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01236 DEPUTATION ALLOWANCE	-	-	33,880
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01239 SPECIAL ALLOWANCE	-	-	21,384
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01270 OTHER	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01274 MEDICAL CHARGES	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A01278 LEAVE SALARY	8,800	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03201 POSTAGE AND TELEGRAPH	6,600	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	66,000	27,052	27,052
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03301 GAS	176,000	6,273	6,273
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03302 WATER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03303 ELECTRICITY	176,000	149,343	149,343
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03402 RENT FOR OFFICE BUILDING	552,000	768,000	768,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	6,950	6,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	27,500	29,800	29,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	21,600	21,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03809 CNG CHARGES (GOVT)	77,000	34,070	34,070
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03901 STATIONERY	44,000	30,760	30,760
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03907 ADVERTISING & PUBLICITY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDPTT: DARUL AMAN MARDAN	A03942 COST OF OTHER STORES	2,000,000	2,600,000	2,600,000

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A03970 OTHERS	44,000	46,270	46,270
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A09201 HARDWARE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A09501 TRANSPORT	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A09601 PLANT AND MACHINERY	1,100	349,000	349,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A09701 FURNITURE AND FIXTURES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A13001 TRANSPORT	55,000	31,750	31,750
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A13101 MACHINERY AND EQUIPMENT	27,500	18,000	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDIT: DARUL AMAN MARDAN	A13201 FURNITURE AND FIXTURE	11,000	9,800	9,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01151 BASIC PAY	266,200	-	375,850
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01202 HOUSE RENT ALLOWANCE	28,600	-	26,124
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01203 CONVEYANCE ALLOWANCE	62,700	-	55,692
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01207 WASHING ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01208 DRESS ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01217 MEDICAL ALLOWANCE	33,000	-	36,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	33,000	-	8,568
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,900	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,300	-	5,964
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	30,708
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	37,585
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01270 OTHER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03201 POSTAGE AND TELEGRAPH	110	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03204 ELECTRONIC COMMUNICATION	110	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	3,300	3,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	2,000	2,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03901 STATIONERY	8,800	8,800	8,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09601 PLANT AND MACHINERY	110	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09701 FURNITURE AND FIXTURES	110	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13101 MACHINERY AND EQUIPMENT	100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13201 FURNITURE AND FIXTURE	100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01101 BASIC PAY	8,142,530	-	9,303,272
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01102 PERSONAL PAY	-	-	82,780
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01151 BASIC PAY	8,333,240	-	9,448,428
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01202 HOUSE RENT ALLOWANCE	1,793,000	-	1,153,615
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01203 CONVEYANCE ALLOWANCE	3,190,000	-	1,845,333
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01207 WASHING ALLOWANCE	27,500	-	52,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01208 DRESS ALLOWANCE	22,000	-	56,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0120D INTEGRATED ALLOWANCE	22,000	-	10,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0120X AD - HOC ALLOWANCE - 2010	2,500,000	-	3,470
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01217 MEDICAL ALLOWANCE	1,540,000	-	1,203,220
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	637
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,650,000	-	420,050
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,980,000	-	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01226 COMPUTER ALLOWANCE	33,000	-	78,750
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	990,000	-	280,403
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,489,833
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	72,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,828,945
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01236 DEPUTATION ALLOWANCE	2,200,000	-	2,085,996
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01239 SPECIAL ALLOWANCE	1,100,000	-	4,179,437
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01252 NON PRACTISING ALLOWANCE	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01270 OTHER	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01271 OVERTIME ALLOWANCE	44,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01272 NIGHT DUTY ALLOWANCE	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01273 HONORARIA	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01274 MEDICAL CHARGES	1,100	96,217	95,217
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01277 CONTINGENT PAID STAFF	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01278 LEAVE SALARY	330,000	330,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01289 TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03201 POSTAGE AND TELEGRAPH	13,200	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03202 TELEPHONE AND TRUNK CALL	99,000	53,390	53,390
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03301 GAS	352,000	279,128	279,128
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03302 WATER	1,320	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03303 ELECTRICITY	2,110,240	525,281	525,281
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03407 RATES AND TAXES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03603 REGISTRATION	13,200	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03805 TRAVELLING ALLOWANCE	385,000	361,427	361,427
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	33,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,400,000	1,241,658	1,241,658
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	33,000	49,800	49,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03809 CNG CHARGES (GOVT)	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03901 STATIONERY	330,000	397,693	397,693
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03902 PRINTING AND PUBLICATION	33,000	48,450	48,450
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	33,000	14,433	14,433
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	44,000	22,000	22,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03907 ADVERTISING & PUBLICITY	55,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03942 COST OF OTHER STORES	1,760,000	1,799,396	1,799,396
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03970 OTHERS	330,000	519,657	519,657
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09201 HARDWARE	22,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09601 PLANT AND MACHINERY	22,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09701 FURNITURE AND FIXTURES	110,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13001 TRANSPORT	880,000	949,660	949,660
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13101 MACHINERY AND EQUIPMENT	440,000	497,425	497,425
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13201 FURNITURE AND FIXTURE	220,000	219,840	219,840
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13701 HARDWARE	22,000	21,840	21,840
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13702 SOFTWARE	22,000	22,000	22,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13703 I.T. EQUIPMENT	22,000	21,680	21,680
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01101 BASIC PAY	847,000	-	801,643

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01151 BASIC PAY	2,299,000	-	2,980,898
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01202 HOUSE RENT ALLOWANCE	330,000	-	214,072
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01203 CONVEYANCE ALLOWANCE	660,000	-	379,443
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01207 WASHING ALLOWANCE	3,300	-	14,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01208 DRESS ALLOWANCE	3,300	-	14,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01217 MEDICAL ALLOWANCE	660,000	-	249,551
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	440,000	-	81,450
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	440,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	330,000	-	53,877
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	286,113
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	355,020
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01236 DEPUTATION ALLOWANCE	605,000	-	395,583
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01239 SPECIAL ALLOWANCE	440,000	-	874,048
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01270 OTHER	2,200	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01271 OVERTIME ALLOWANCE	16,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01272 NIGHT DUTY ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01277 CONTINGENT PAID STAFF	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01278 LEAVE SALARY	1,200,000	1,500,000	1,149,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03201 POSTAGE AND TELEGRAPH	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03202 TELEPHONE AND TRUNK CALL	77,000	38,251	38,251
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03301 GAS	55,000	42,398	42,398
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03302 WATER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03303 ELECTRICITY	88,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03805 TRAVELLING ALLOWANCE	400,000	372,242	372,242
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	935,000	754,034	754,034
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	22,000	14,400	14,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03901 STATIONERY	400,000	399,432	399,432
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03902 PRINTING AND PUBLICATION	44,000	59,110	59,110
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	11,000	5,461	5,461
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	11,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03907 ADVERTISING & PUBLICITY	22,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03970 OTHERS	400,000	499,196	499,196
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09601 PLANT AND MACHINERY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09701 FURNITURE AND FIXTURES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13001 TRANSPORT	600,000	649,882	649,882
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13101 MACHINERY AND EQUIPMENT	200,000	299,940	299,940
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13201 FURNITURE AND FIXTURE	150,000	199,970	199,970
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13701 HARDWARE	22,000	50,000	50,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13702 SOFTWARE	22,000	21,850	21,850
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13703 I.T. EQUIPMENT	22,000	21,900	21,900
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01101 BASIC PAY	363,000	-	884,260
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01151 BASIC PAY	1,402,390	-	1,801,510
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01202 HOUSE RENT ALLOWANCE	167,200	-	195,924

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01203 CONVEYANCE ALLOWANCE	348,700	-	394,176
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01208 DRESS ALLOWANCE	6,380	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01217 MEDICAL ALLOWANCE	183,700	-	239,820
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	172,700	-	59,952
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	116,600	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01226 COMPUTER ALLOWANCE	8,250	-	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,600	-	41,964
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	219,072
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	268,577
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01270 OTHER	11,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01278 LEAVE SALARY	22,000	22,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03201 POSTAGE AND TELEGRAPH	5,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	44,000	5,395	5,395
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03301 GAS	33,000	8,410	8,410
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03302 WATER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03303 ELECTRICITY	132,000	23,012	23,012
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	7,700	6,000	6,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03402 RENT FOR OFFICE BUILDING	420,000	483,000	483,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	16,680	16,680
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	16,500	8,000	8,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03901 STATIONERY	38,500	14,420	14,420
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03907 ADVERTISING & PUBLICITY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	55,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03942 COST OF OTHER STORES	300,000	112,275	112,275
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09201 HARDWARE	3,300	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09601 PLANT AND MACHINERY	3,300	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09701 FURNITURE AND FIXTURES	5,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13101 MACHINERY AND EQUIPMENT	33,000	31,500	31,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13201 FURNITURE AND FIXTURE	16,500	16,000	16,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01101 BASIC PAY	377,520	-	1,200,010
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01151 BASIC PAY	750,200	-	764,490
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01202 HOUSE RENT ALLOWANCE	264,000	-	138,578
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01203 CONVEYANCE ALLOWANCE	378,400	-	261,472
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01207 WASHING ALLOWANCE	-	-	2,100
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01208 DRESS ALLOWANCE	-	-	3,531
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120D INTEGRATED ALLOWANCE	12,100	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01217 MEDICAL ALLOWANCE	179,300	-	162,752
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121T ADHOC RELIEF ALLOWANCE 2013	158,400	-	51,439
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,600	-	3,332
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,600	-	31,152
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	156,970
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	191,852

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01239 SPECIAL ALLOWANCE	77,000	-	99,599
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01270 OTHER	220,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01274 MEDICAL CHARGES	8,800	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01278 LEAVE SALARY	3,300	3,300	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03201 POSTAGE AND TELEGRAPH	6,600	6,300	6,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03301 GAS	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03302 WATER	5,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03303 ELECTRICITY	55,000	36,252	36,252
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03805 TRAVELLING ALLOWANCE	11,000	11,000	11,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03806 TRANSPORTATION OF GOODS (GOVT.)	13,200	13,134	13,134
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	49,500	49,445	49,445
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03901 STATIONERY	33,000	33,000	33,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03907 ADVERTISING & PUBLICITY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03942 COST OF OTHER STORES	33,000	33,000	33,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09601 PLANT AND MACHINERY	22,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09701 FURNITURE AND FIXTURES	16,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13001 TRANSPORT	27,500	27,500	27,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13101 MACHINERY AND EQUIPMENT	16,500	16,500	16,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13201 FURNITURE AND FIXTURE	11,000	11,000	11,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01101 BASIC PAY	1,096,260	-	1,012,303
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01151 BASIC PAY	435,100	-	2,455,863
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01202 HOUSE RENT ALLOWANCE	1,448,920	-	230,902
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01203 CONVEYANCE ALLOWANCE	551,100	-	439,157
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01207 WASHING ALLOWANCE	11,000	-	20,550
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01208 DRESS ALLOWANCE	11,000	-	13,350
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,095
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,500,000	-	4,280
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01217 MEDICAL ALLOWANCE	229,900	-	312,633
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	88,000	-	82,311
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	205,700	-	1,136
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,000	-	50,765
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	278,196
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	343,644
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01274 MEDICAL CHARGES	133,100	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01278 LEAVE SALARY	800,000	1,800,000	1,667,280
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03201 POSTAGE AND TELEGRAPH	6,600	6,000	6,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03202 TELEPHONE AND TRUNK CALL	33,000	11,476	11,476
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03303 ELECTRICITY	1,190,390	1,029,958	1,029,958
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	8,800	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03805 TRAVELLING ALLOWANCE	200,000	459,980	459,980
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03901 STATIONERY	44,000	47,402	47,402
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03902 PRINTING AND PUBLICATION	6,600	30,000	30,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	110	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03907 ADVERTISING & PUBLICITY	16,500	32,311	32,311
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	433,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03970 OTHERS	22,000	27,364	27,364

MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A05270 TO OTHERS	1,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13101 MACHINERY AND EQUIPMENT	22,000	39,350	39,350
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13201 FURNITURE AND FIXTURE	22,000	17,349	17,349
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01101 BASIC PAY	232,320	-	204,960
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01151 BASIC PAY	242,000	-	173,623
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01202 HOUSE RENT ALLOWANCE	119,900	-	36,456
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01203 CONVEYANCE ALLOWANCE	147,620	-	85,527
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01207 WASHING ALLOWANCE	2,640	-	2,627
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01208 DRESS ALLOWANCE	2,640	-	2,627
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01217 MEDICAL ALLOWANCE	71,500	-	41,799
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	64,900	-	4,663
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	42,900	-	214
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01226 COMPUTER ALLOWANCE	9,900	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	3,076
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	31,335
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	37,602
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	1,000	1,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03901 STATIONERY	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03970 OTHERS	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A09601 PLANT AND MACHINERY	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A09701 FURNITURE AND FIXTURES	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A13101 MACHINERY AND EQUIPMENT	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A13201 FURNITURE AND FIXTURE	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01101 BASIC PAY	6,105,000	-	4,931,333
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01151 BASIC PAY	26,058,950	-	37,849,557
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01202 HOUSE RENT ALLOWANCE	3,850,000	-	2,535,686
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01203 CONVEYANCE ALLOWANCE	4,400,000	-	4,604,252
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01207 WASHING ALLOWANCE	44,000	-	72,090
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01208 DRESS ALLOWANCE	36,300	-	63,540
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120D INTEGRATED ALLOWANCE	7,700	-	10,350
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120Q FIXED DAILY ALLOWANCE	148,500	-	174,750
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120X AD - HOC ALLOWANCE - 2010	7,500,000	-	16,878
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01217 MEDICAL ALLOWANCE	3,300,000	2,000,000	3,422,966
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	180,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	2,131,800	-	1,062,373
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,274,800	-	9,579
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	3,425
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,300,000	-	745,114
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,470,093
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	4,284,163
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01252 NON PRACTISING ALLOWANCE	26,400	-	21,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01274 MEDICAL CHARGES	1,100	164,076	164,076

MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01278 LEAVE SALARY	2,000	1,100	205,080
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03201 POSTAGE AND TELEGRAPH	6,600	6,600	6,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03202 TELEPHONE AND TRUNK CALL	77,000	64,481	64,481
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03205 COURIER AND PILOT SERVICE	3,300	2,340	2,340
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03301 GAS	110,000	33,240	33,240
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03302 WATER	6,600	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03303 ELECTRICITY	660,000	456,027	456,027
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03304 HOT AND COLD WEATHER CHARGES	55,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03402 RENT FOR OFFICE BUILDING	2,400,000	2,938,394	2,938,394
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03805 TRAVELLING ALLOWANCE	215,000	210,842	210,842
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	55,000	55,000	55,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	360,000	360,000	360,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	200,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03809 CNG CHARGES (GOVT)	88,000	68,999	68,999
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03901 STATIONERY	88,000	86,992	86,992
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03902 PRINTING AND PUBLICATION	99,000	98,420	98,420
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	66,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,800	8,796	8,796
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	24,200	23,940	23,940
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03907 ADVERTISING & PUBLICITY	72,600	63,973	63,973
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	39,600	29,360	29,360
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	220,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	2,300,000	64,022	64,022
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03936 FOREIGN/INLAND TRAINING COURSE FEE	55,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03970 OTHERS	77,000	76,950	76,950
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A09601 PLANT AND MACHINERY	22,000	21,900	21,900
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13001 TRANSPORT	132,000	131,987	131,987
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13101 MACHINERY AND EQUIPMENT	44,000	33,580	33,580
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13201 FURNITURE AND FIXTURE	44,000	43,858	43,858
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13701 HARDWARE	16,500	16,400	16,400
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01101 BASIC PAY	573,540	-	765,216
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01151 BASIC PAY	1,368,510	-	2,147,700
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01202 HOUSE RENT ALLOWANCE	178,200	-	146,242
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01203 CONVEYANCE ALLOWANCE	181,500	-	269,496
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01208 DRESS ALLOWANCE	3,300	-	1,800
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120Q FIXED DAILY ALLOWANCE	3,300	-	3,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01217 MEDICAL ALLOWANCE	154,000	-	174,816
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	180,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	181,500	-	67,425
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	181,500	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,600	-	46,570
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	237,156
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	291,290

MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01252 NON PRACTISING ALLOWANCE	165,000	-	21,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01278 LEAVE SALARY	1,100	900,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03201 POSTAGE AND TELEGRAPH	4,400	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03202 TELEPHONE AND TRUNK CALL	66,000	56,353	56,353
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03301 GAS	52,800	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03303 ELECTRICITY	121,000	60,230	60,230
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03805 TRAVELLING ALLOWANCE	77,000	50,356	50,356
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	13,200	5,000	5,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	265,000	260,186	260,186
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03901 STATIONERY	44,000	43,215	43,215
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03902 PRINTING AND PUBLICATION	19,800	13,680	13,680
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,600	16,350	16,350
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03907 ADVERTISING & PUBLICITY	19,800	19,000	19,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	198,000	151,920	151,920
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03970 OTHERS	33,000	32,663	32,663
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06402 CONTRIBUTION/TRANSFER TO RESERVE FUND	200,000	373,554	373,554
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06470 OTHERS	55,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A09601 PLANT AND MACHINERY	100	47,580	47,580
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13001 TRANSPORT	55,000	44,900	44,900
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13101 MACHINERY AND EQUIPMENT	27,500	23,600	23,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13201 FURNITURE AND FIXTURE	13,200	12,800	12,800
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13701 HARDWARE	6,600	830	830
TOTAL				9,355,071,250	1,138,270,550	10,119,092,174