

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01101 BASIC PAY	17,084,900	-	19,599,773
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01102 PERSONAL PAY	250,000	-	123,410
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01103 SPECIAL PAY	11,000	-	14,250
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01105 QUALIFICATION PAY	13,000	-	3,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01151 BASIC PAY	39,537,400	-	39,282,884
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01152 PERSONAL PAY	7,200	-	1,769
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01202 HOUSE RENT ALLOWANCE	3,490,000	-	5,031,438
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01203 CONVEYANCE ALLOWANCE	7,265,000	-	6,843,263
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01207 WASHING ALLOWANCE	51,000	-	53,281
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01208 DRESS ALLOWANCE	36,800	-	43,681
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A0120D INTEGRATED ALLOWANCE	229,000	-	199,510
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01217 MEDICAL ALLOWANCE	4,449,000	-	4,275,670
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	443,500	-	411,319
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	51,800	-	-
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,450,680	-	1,154,951
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01224 ENTERTAINMENT ALLOWANCE	7,500	-	1,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01226 COMPUTER ALLOWANCE	423,600	-	483,655
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	189,200	-	38,604
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	916,800	-	795,460
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	5,165,000	-	4,600,723
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01236 DEPUTATION ALLOWANCE	91,300	-	-
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01238 CHARGE ALLOWANCE	15,900	-	19,002
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01270 OTHER	137,116,090	-	2,319,734
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01273 HONORARIA	1,000,000	1,139,791	1,139,791
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01274 MEDICAL CHARGES	200,000	1,580,470	1,580,020
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03201 POSTAGE AND TELEGRAPH	70,000	70,000	70,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03202 TELEPHONE AND TRUNK CALL	1,200,000	1,500,000	1,148,561
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03301 GAS	1,000,000	1,000,000	-
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03302 WATER	200,000	400,000	400,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03303 ELECTRICITY	1,260,000	2,500,000	2,061,780
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03304 HOT AND COLD WEATHER CHARGES	2,200,000	2,500,000	2,029,960
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03305 POL FOR GENERATOR	1,000,000	1,000,000	384,568
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03402 RENT FOR OFFICE BUILDING	6,000,000	6,000,000	4,968,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03603 REGISTRATION	1,000,000	1,000,000	414,376
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03805 TRAVELLING ALLOWANCE	6,500,000	6,500,000	5,112,133
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	37,500
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	5,000,000	5,100,000	4,591,850
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03901 STATIONERY	1,700,000	1,800,000	1,316,900
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03902 PRINTING AND PUBLICATION	500,000	1,200,000	707,126

BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	70,000	90,000	65,498
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	300,000	300,000	148,200
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03907 ADVERTISING & PUBLICITY	400,000	400,000	64,696
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03917 LAW CHARGES	-	200,000	25,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A03970 OTHERS	124,097,770	2,500,000	1,695,326
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,040,060	4,522,741	4,522,741
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,800,000	1,200,000	1,200,000
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A06301 ENTERTAINMENTS & GIFTS	1,200,000	1,200,000	746,822
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A09601 PLANT AND MACHINERY	2,100,000	2,200,000	1,822,709
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A09701 FURNITURE AND FIXTURES	1,000,000	2,000,000	1,696,250
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A13001 TRANSPORT	2,000,000	2,200,000	1,474,589
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A13101 MACHINERY AND EQUIPMENT	1,000,000	1,500,000	329,828
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A13201 FURNITURE AND FIXTURE	1,000,000	1,200,000	178,830
BANNU	BU21C09 REVENUE & ESTATE DEPARTMENT	BU6372 Deputy Commissioner Bannu	A13370 OTHERS	1,000	500,000	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01101 BASIC PAY	6,830,460	-	7,330,837
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01102 PERSONAL PAY	12,730	-	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01151 BASIC PAY	4,209,460	-	6,133,977
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	715,350	-	1,123,100
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	1,286,100	-	1,389,164
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01207 WASHING ALLOWANCE	8,400	-	8,400
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01208 DRESS ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0120D INTEGRATED ALLOWANCE	32,400	-	32,400
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01217 MEDICAL ALLOWANCE	829,970	-	833,988
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	299,050	-	272,934
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,500
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01226 COMPUTER ALLOWANCE	54,000	-	107,408
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,190	-	173,424
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	202,140	-	183,943
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,135,700	-	1,107,355
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,472,770	-	1,344,275
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03201 POSTAGE AND TELEGRAPH	30,000	37,500	37,500
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03202 TELEPHONE AND TRUNK CALL	200,000	200,000	87,253
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03303 ELECTRICITY	300,000	300,000	299,965
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03805 TRAVELLING ALLOWANCE	1,200,000	2,922,300	2,921,145
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	500,000	499,989
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	40,000	50,000	49,900
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03901 STATIONERY	150,000	200,000	199,831
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03902 PRINTING AND PUBLICATION	100,000	170,000	169,910

BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	5,975
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03907 ADVERTISING & PUBLICITY	400,000	681,000	494,055
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03917 LAW CHARGES	30,000	130,000	129,965
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03970 OTHERS	50,000	250,000	249,399
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	6,556,160	462,960	462,960
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	4,000,000	-	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A06103 CASH AWARDS	-	33,180,000	33,180,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09203 I.T. EQUIPMENT	-	1,635,000	1,634,299
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09601 PLANT AND MACHINERY	-	500,000	495,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09701 FURNITURE AND FIXTURES	350,000	831,000	349,380
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13001 TRANSPORT	100,000	200,000	199,800
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13101 MACHINERY AND EQUIPMENT	30,000	95,000	95,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13201 FURNITURE AND FIXTURE	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01101 BASIC PAY	3,770,860	-	6,719,605
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01102 PERSONAL PAY	98,900	-	31,050
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01151 BASIC PAY	1,682,450	-	1,766,031
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01202 HOUSE RENT ALLOWANCE	338,120	-	605,403
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01203 CONVEYANCE ALLOWANCE	780,570	-	950,190
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01217 MEDICAL ALLOWANCE	473,780	-	425,630
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0121T ADHOC RELIEF ALLOWANCE 2013	208,720	-	190,053
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01229 SPECIAL COMPENSATORY ALLOWANCE	460,680	-	365,487
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,250	-	131,547
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122M ADHOC RELIEF ALLOWANCE 2016	741,840	-	668,609
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	735,320	-	851,668
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01270 OTHER	60,000	-	47,500
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01278 LEAVE SALARY	1,200,000	-	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	34,400
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03303 ELECTRICITY	70,000	75,000	66,862
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03805 TRAVELLING ALLOWANCE	630,000	630,000	630,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	113,228
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03902 PRINTING AND PUBLICATION	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	6,000

BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03917 LAW CHARGES	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03970 OTHERS	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A09201 HARDWARE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13001 TRANSPORT	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01101 BASIC PAY	18,332,600	-	45,551,880
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01151 BASIC PAY	108,157,690	-	118,726,144
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01202 HOUSE RENT ALLOWANCE	10,875,700	-	14,311,521
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01203 CONVEYANCE ALLOWANCE	16,088,400	-	17,271,183
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	43,600	-	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01207 WASHING ALLOWANCE	136,200	-	139,302
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01208 DRESS ALLOWANCE	137,500	-	142,302
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0120D INTEGRATED ALLOWANCE	385,600	-	399,600
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01217 MEDICAL ALLOWANCE	11,261,200	-	10,255,843
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	4,260,300	-	3,432,104
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,541,700	-	2,357,822
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	13,213,500	-	12,742,144
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	19,640	-	31,500
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,314,600	-	16,400,005
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01238 CHARGE ALLOWANCE	13,600	-	8,700
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01260 RATION ALLOWANCE	45,120	-	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01278 LEAVE SALARY	1,000	-	143,640
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03303 ELECTRICITY	1,500,000	1,500,000	1,497,973
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03404 RENT FOR OTHER BUILDING	65,000	65,000	64,976
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	93,240
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03970 OTHERS	30,000	1,310,000	1,310,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	4,223,379	4,223,379
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,200
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A13303 OTHER BUILDINGS	-	2,070,000	2,070,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01101 BASIC PAY	32,886,500	-	52,630,007
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01151 BASIC PAY	145,251,530	-	153,215,578
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	10,751,000	-	17,354,305
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	19,920,300	-	20,800,492
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01207 WASHING ALLOWANCE	127,000	-	117,813
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01208 DRESS ALLOWANCE	127,200	-	119,013
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0120D INTEGRATED ALLOWANCE	413,900	-	375,300
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01217 MEDICAL ALLOWANCE	11,135,100	-	11,993,692

BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,435,700	-	1,295,688
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,133,500	-	2,850,978
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	14,455,000	-	15,922,909
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,608,500	-	20,479,679
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01278 LEAVE SALARY	1,000	-	16,411
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03303 ELECTRICITY	700,000	1,200,000	1,199,449
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03404 RENT FOR OTHER BUILDING	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03805 TRAVELLING ALLOWANCE	500,000	750,000	736,920
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03901 STATIONERY	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03970 OTHERS	100,000	1,155,000	1,080,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	8,650,344	8,492,904
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,400,000	1,400,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13201 FURNITURE AND FIXTURE	50,000	120,000	120,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13303 OTHER BUILDINGS	-	1,710,000	1,710,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01101 BASIC PAY	23,819,380	-	18,133,886
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01151 BASIC PAY	12,076,630	-	14,538,657
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01152 PERSONAL PAY	33,550	-	30,500
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01201 SENIOR POST ALLOWANCE	15,000	-	15,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01202 HOUSE RENT ALLOWANCE	1,559,880	-	2,230,078
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01203 CONVEYANCE ALLOWANCE	3,628,940	-	3,043,583
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01207 WASHING ALLOWANCE	9,000	-	11,792
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01208 DRESS ALLOWANCE	9,000	-	11,792
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0120D INTEGRATED ALLOWANCE	16,200	-	5,400
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01217 MEDICAL ALLOWANCE	1,680,580	-	1,577,068
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	841,250	-	730,816
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01224 ENTERTAINMENT ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	343,630	-	266,411
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	532,750	-	490,763
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,825,480	-	2,567,407
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,592,960	-	3,276,546
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	24,000	-	19,073
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03302 WATER	10,000	15,700	15,700
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03303 ELECTRICITY	250,000	250,000	250,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	149,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	12,000	12,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03970 OTHERS	15,000	175,000	175,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,859,600	2,850,464
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	19,950
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13303 OTHER BUILDINGS	-	318,000	318,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01101 BASIC PAY	30,647,760	-	18,616,967
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01151 BASIC PAY	6,357,610	-	17,247,835
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01201 SENIOR POST ALLOWANCE	15,000	-	15,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01202 HOUSE RENT ALLOWANCE	1,862,030	-	2,490,529
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01203 CONVEYANCE ALLOWANCE	3,280,630	-	3,384,588
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01207 WASHING ALLOWANCE	5,400	-	7,600
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01208 DRESS ALLOWANCE	5,400	-	7,600
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	7,200
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01217 MEDICAL ALLOWANCE	1,970,040	-	1,770,377

BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	592,120	-	757,546
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01224 ENTERTAINMENT ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	417,940	-	282,911
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	867,110	-	524,415
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,259,970	-	2,817,255
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,997,920	-	3,589,148
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	21,600	-	20,100
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01278 LEAVE SALARY	200,000	-	-
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03303 ELECTRICITY	200,000	200,000	195,775
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03402 RENT FOR OFFICE BUILDING	9,250	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	96,380
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03970 OTHERS	5,000	220,000	220,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,699,430	2,699,430
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13303 OTHER BUILDINGS	-	300,000	300,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01101 BASIC PAY	15,592,990	-	13,310,859
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01151 BASIC PAY	7,414,670	-	9,506,744
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01202 HOUSE RENT ALLOWANCE	1,071,600	-	1,576,351
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01203 CONVEYANCE ALLOWANCE	2,519,780	-	2,175,829
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01207 WASHING ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01208 DRESS ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	10,800
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01217 MEDICAL ALLOWANCE	1,079,420	-	1,061,421
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	485,470	-	493,553
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	363,200	-	268,406
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	387,100	-	371,498
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,797,640	-	1,793,362
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,300,770	-	2,271,945
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	19,200	-	15,467
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01270 OTHER	30,000	-	88,952
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03970 OTHERS	5,000	70,000	65,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	212,731	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A13303 OTHER BUILDINGS	-	132,000	132,000

BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01101 BASIC PAY	5,719,970	-	7,166,071
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01151 BASIC PAY	5,095,510	-	4,307,667
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01202 HOUSE RENT ALLOWANCE	499,510	-	855,390
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01203 CONVEYANCE ALLOWANCE	1,284,090	-	1,194,698
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01217 MEDICAL ALLOWANCE	640,130	-	587,956
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	244,090	-	235,348
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	233,600	-	187,764
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	167,330	-	160,311
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	971,690	-	903,791
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,131,550	-	1,146,410
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01238 CHARGE ALLOWANCE	1,920	-	1,820
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,200	-	10,500
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01270 OTHER	30,000	-	45,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01278 LEAVE SALARY	150,000	-	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03202 TELEPHONE AND TRUNK CALL	-	60,000	20,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03303 ELECTRICITY	250,000	250,000	109,359
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03805 TRAVELLING ALLOWANCE	40,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03970 OTHERS	10,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13303 OTHER BUILDINGS	-	90,000	90,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13801 MAINTENANCE OF GARDENS	-	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01101 BASIC PAY	8,181,110	-	6,903,488
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01151 BASIC PAY	6,066,710	-	7,166,379
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01202 HOUSE RENT ALLOWANCE	623,270	-	919,672
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01203 CONVEYANCE ALLOWANCE	1,371,240	-	1,211,892
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01217 MEDICAL ALLOWANCE	674,290	-	661,989
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	317,340	-	317,948
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	2,500
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,860	-	137,833
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,880	-	217,746
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,129,140	-	1,108,387

BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,424,780	-	1,395,468
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	26,080
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03303 ELECTRICITY	100,000	100,000	96,750
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03970 OTHERS	5,000	55,000	52,500
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13303 OTHER BUILDINGS	-	96,000	96,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01101 BASIC PAY	11,991,830	-	12,606,388
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01151 BASIC PAY	2,253,360	-	6,518,412
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01202 HOUSE RENT ALLOWANCE	982,210	-	1,389,148
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01203 CONVEYANCE ALLOWANCE	1,685,900	-	1,564,008
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01208 DRESS ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01217 MEDICAL ALLOWANCE	754,200	-	911,503
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	381,010	-	407,700
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	-	34,470
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,500	-	280,236
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	906,820	-	1,494,390
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,611,120	-	1,915,763
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	1,200
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01274 MEDICAL CHARGES	-	171,315	171,315
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A03303 ELECTRICITY	80,000	80,000	22,997
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A03805 TRAVELLING ALLOWANCE	15,000	160,000	159,290
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A03970 OTHERS	5,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A13201 FURNITURE AND FIXTURE	10,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A13303 OTHER BUILDINGS	-	84,000	84,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01101 BASIC PAY	2,698,890	-	4,972,941
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01102 PERSONAL PAY	1,790	-	71,300
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01151 BASIC PAY	4,180,220	-	2,954,340

BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01202 HOUSE RENT ALLOWANCE	371,140	-	582,444
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01203 CONVEYANCE ALLOWANCE	755,550	-	832,416
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01217 MEDICAL ALLOWANCE	402,830	-	403,801
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	203,500	-	170,976
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	20,160	-	96,926
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	797,650	-	117,048
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	599,870	-	623,832
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	797,650	-	799,858
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,970	-	4,200
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03303 ELECTRICITY	80,000	80,000	37,890
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01101 BASIC PAY	6,054,750	-	5,273,647
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01151 BASIC PAY	3,244,360	-	5,666,740
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01202 HOUSE RENT ALLOWANCE	524,830	-	812,211
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,029,820	-	1,063,205
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01217 MEDICAL ALLOWANCE	580,750	-	588,420
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	237,940	-	226,536
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,230	-	34,360
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	161,620	-	154,101
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	862,730	-	847,922
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,108,710	-	1,094,039
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	8,300
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03303 ELECTRICITY	50,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03970 OTHERS	5,000	55,000	55,000

BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	499,087	499,087
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01101 BASIC PAY	3,454,440	-	2,953,812
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01102 PERSONAL PAY	43,700	-	43,700
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01151 BASIC PAY	3,364,650	-	3,022,969
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01202 HOUSE RENT ALLOWANCE	346,270	-	449,320
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	626,508
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01207 WASHING ALLOWANCE	3,600	-	2,700
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01208 DRESS ALLOWANCE	3,600	-	2,700
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01217 MEDICAL ALLOWANCE	373,790	-	322,609
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	137,540	-	123,434
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	19,971
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,140	-	84,442
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	539,650	-	472,217
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	686,280	-	602,048
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03303 ELECTRICITY	40,000	50,000	25,073
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03805 TRAVELLING ALLOWANCE	15,000	150,000	149,600
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03970 OTHERS	5,000	95,000	95,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A13303 OTHER BUILDINGS	-	108,000	108,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01101 BASIC PAY	4,174,580	-	5,759,978
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01102 PERSONAL PAY	43,700	-	43,700
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01151 BASIC PAY	3,680,940	-	1,860,489
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01202 HOUSE RENT ALLOWANCE	434,540	-	593,999
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01203 CONVEYANCE ALLOWANCE	985,580	-	841,853
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01207 WASHING ALLOWANCE	1,800	-	1,350
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01208 DRESS ALLOWANCE	1,800	-	1,350
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01217 MEDICAL ALLOWANCE	444,020	-	400,758
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	152,660	-	162,857
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	143,880	-	125,606
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,640	-	109,202
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	621,600	-	598,115

BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	789,920	-	767,726
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01274 MEDICAL CHARGES	-	59,036	59,036
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03303 ELECTRICITY	40,000	105,000	104,275
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03805 TRAVELLING ALLOWANCE	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03901 STATIONERY	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	512,160	512,160
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A13303 OTHER BUILDINGS	-	90,000	90,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01101 BASIC PAY	4,366,190	-	5,384,488
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01151 BASIC PAY	5,658,570	-	3,405,400
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01202 HOUSE RENT ALLOWANCE	400,710	-	629,285
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01203 CONVEYANCE ALLOWANCE	817,260	-	817,554
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01217 MEDICAL ALLOWANCE	500,540	-	446,550
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	199,920	-	182,903
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	52,720	-	66,925
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,270	-	129,492
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	728,930	-	703,815
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	888,950	-	884,036
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01278 LEAVE SALARY	400,000	47,790	47,790
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03303 ELECTRICITY	50,000	50,000	16,239
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03901 STATIONERY	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03970 OTHERS	5,000	55,000	40,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	666,080	666,080
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A13303 OTHER BUILDINGS	-	90,000	90,000
BANNU	BU21C16 EDUCATION	BU6037 Prinicipal GHSS Hakim Haved Bannu	A01101 BASIC PAY	18,229,810	-	15,812,791
BANNU	BU21C16 EDUCATION	BU6037 Prinicipal GHSS Hakim Haved Bannu	A01102 PERSONAL PAY	43,700	-	-

BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01151 BASIC PAY	4,948,030	-	3,509,294
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01202 HOUSE RENT ALLOWANCE	1,328,450	-	1,585,805
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01203 CONVEYANCE ALLOWANCE	2,397,260	-	1,787,493
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01207 WASHING ALLOWANCE	7,200	-	4,050
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01208 DRESS ALLOWANCE	7,200	-	4,050
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	6,750
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01217 MEDICAL ALLOWANCE	1,196,320	-	927,298
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	409,850	-	399,997
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	179,150	-	126,196
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,330	-	275,780
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,823,640	-	1,486,219
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,322,150	-	1,928,810
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01238 CHARGE ALLOWANCE	1,920	-	1,920
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01253 SCIENCE TEACHING ALLOWANCE	16,800	-	13,200
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01270 OTHER	60,000	-	32,500
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01278 LEAVE SALARY	1,568,310	-	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	6,000	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	100,000	39,800
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03303 ELECTRICITY	150,000	150,000	38,474
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	54,940
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03901 STATIONERY	10,000	40,000	29,997
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	12,000	4,220
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03970 OTHERS	10,000	515,000	214,500
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	406,560	406,560
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13101 MACHINERY AND EQUIPMENT	25,000	45,000	20,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13303 OTHER BUILDINGS	-	114,000	114,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01101 BASIC PAY	11,291,400	-	17,460,341
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01151 BASIC PAY	7,043,940	-	5,963,860
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01202 HOUSE RENT ALLOWANCE	1,214,350	-	1,914,305
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01203 CONVEYANCE ALLOWANCE	2,081,540	-	2,108,409
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01217 MEDICAL ALLOWANCE	1,088,930	-	1,108,365

BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	498,700	-	485,217
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	12,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	220,200	-	154,946
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	337,290	-	336,264
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,785,110	-	1,794,935
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	31,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,193,530	-	2,340,836
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	6,900
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01270 OTHER	60,000	-	122,946
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03303 ELECTRICITY	200,000	200,000	196,605
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03901 STATIONERY	10,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03970 OTHERS	5,000	99,500	99,500
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	256,080	256,080
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13303 OTHER BUILDINGS	-	204,000	204,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01101 BASIC PAY	7,986,980	-	5,167,860
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01151 BASIC PAY	2,766,180	-	5,217,678
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01202 HOUSE RENT ALLOWANCE	483,820	-	697,976
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,131,340	-	947,297
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01207 WASHING ALLOWANCE	6,000	-	7,200
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01208 DRESS ALLOWANCE	6,000	-	7,200
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01217 MEDICAL ALLOWANCE	484,400	-	511,459
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	207,660	-	225,066
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	410,260	-	153,166
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	539,660	-	821,719
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,079,320	-	1,037,770
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03303 ELECTRICITY	100,000	100,000	59,238
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03805 TRAVELLING ALLOWANCE	10,000	110,000	110,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03901 STATIONERY	4,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03970 OTHERS	5,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	475,237	475,237

BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01101 BASIC PAY	16,440,620	-	11,000,910
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01151 BASIC PAY	3,950,300	-	8,207,432
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01202 HOUSE RENT ALLOWANCE	908,900	-	1,249,703
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01203 CONVEYANCE ALLOWANCE	2,745,560	-	1,643,261
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01207 WASHING ALLOWANCE	6,600	-	11,850
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01208 DRESS ALLOWANCE	6,600	-	11,850
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	7,200
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01217 MEDICAL ALLOWANCE	1,017,020	-	957,721
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	441,730	-	425,661
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,440	-	109,060
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,120	-	286,090
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,598,560	-	1,546,189
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	10,500
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,039,400	-	1,930,749
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,800
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,900
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	10,460
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03303 ELECTRICITY	50,000	100,000	50,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03805 TRAVELLING ALLOWANCE	120,000	120,000	87,090
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03970 OTHERS	5,000	75,000	75,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	719,400	719,400
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A13303 OTHER BUILDINGS	-	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01101 BASIC PAY	3,678,460	-	2,475,940
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01151 BASIC PAY	3,060,940	-	3,657,259
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01202 HOUSE RENT ALLOWANCE	380,940	-	480,739
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01203 CONVEYANCE ALLOWANCE	779,860	-	591,549
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01207 WASHING ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01208 DRESS ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01217 MEDICAL ALLOWANCE	403,730	-	342,584
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	123,020	-	129,670

BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,890	-	88,811
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	498,350	-	477,893
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	622,930	-	613,213
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03303 ELECTRICITY	60,000	130,000	130,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03901 STATIONERY	15,000	20,000	7,500
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03970 OTHERS	20,000	50,000	40,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	679,177	679,126
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01101 BASIC PAY	14,290,590	-	13,090,661
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01151 BASIC PAY	4,560,930	-	5,174,060
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01202 HOUSE RENT ALLOWANCE	921,020	-	1,355,037
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01203 CONVEYANCE ALLOWANCE	1,775,870	-	1,607,364
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01207 WASHING ALLOWANCE	9,000	-	3,600
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01208 DRESS ALLOWANCE	9,000	-	3,600
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0120D INTEGRATED ALLOWANCE	5,400	-	14,400
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01217 MEDICAL ALLOWANCE	921,490	-	881,196
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0121T ADHOC RELIEF ALLOWANCE 2013	404,240	-	386,484
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0121Z ADHOC RELIEF ALLOWANCE-2014	42,240	-	17,600
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122C ADHOC RELIEF ALLOWANCE - 2015	279,290	-	267,374
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122M ADHOC RELIEF ALLOWANCE 2016	1,496,710	-	1,442,162
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,898,260	-	1,844,921
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01233 UNATTRACTIVE AREA ALLOWANCE	24,000	-	-
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01238 CHARGE ALLOWANCE	1,200	-	1,300
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	2,100
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01270 OTHER	60,000	-	60,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03303 ELECTRICITY	70,000	70,000	-
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03805 TRAVELLING ALLOWANCE	15,000	115,000	114,995
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03901 STATIONERY	10,000	40,000	35,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03970 OTHERS	5,000	160,000	160,000

BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	369,926	369,926
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13303 OTHER BUILDINGS	-	207,000	207,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01101 BASIC PAY	13,651,930	-	16,690,414
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01102 PERSONAL PAY	20,090	-	173,590
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01151 BASIC PAY	7,371,990	-	4,507,257
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01202 HOUSE RENT ALLOWANCE	1,425,110	-	1,565,523
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01203 CONVEYANCE ALLOWANCE	2,167,670	-	1,773,718
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01217 MEDICAL ALLOWANCE	999,310	-	964,867
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0121T ADHOC RELIEF ALLOWANCE 2013	452,300	-	461,776
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,480	-	94,063
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	312,220	-	314,004
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,710,610	-	1,654,338
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,164,400	-	2,127,890
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01238 CHARGE ALLOWANCE	1,200	-	900
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	3,423
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03202 TELEPHONE AND TRUNK CALL	-	50,000	49,500
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03303 ELECTRICITY	85,000	85,000	57,422
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03805 TRAVELLING ALLOWANCE	40,000	224,800	224,800
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03970 OTHERS	10,000	110,000	100,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A05270 TO OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13303 OTHER BUILDINGS	-	141,000	141,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13703 I.T. EQUIPMENT	-	20,000	20,000

BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01101 BASIC PAY	15,091,620	-	14,447,623
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01102 PERSONAL PAY	16,100	-	16,100
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01151 BASIC PAY	4,023,030	-	3,367,610
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01202 HOUSE RENT ALLOWANCE	934,400	-	1,286,236
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01203 CONVEYANCE ALLOWANCE	1,878,760	-	1,528,047
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01207 WASHING ALLOWANCE	9,000	-	3,600
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01208 DRESS ALLOWANCE	9,000	-	3,600
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01217 MEDICAL ALLOWANCE	942,590	-	800,387
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	385,340	-	380,020
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,570	-	28,810
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,780	-	263,070
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,502,740	-	1,385,537
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,913,080	-	1,783,133
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,100
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01253 SCIENCE TEACHING ALLOWANCE	12,000	-	8,400
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01270 OTHER	30,000	-	90,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01278 LEAVE SALARY	-	82,750	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	38,113
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03303 ELECTRICITY	40,000	50,000	34,786
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	150,000	119,804
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,700
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03970 OTHERS	5,000	545,000	540,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,176,440	2,176,440
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13303 OTHER BUILDINGS	-	189,000	189,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01101 BASIC PAY	16,025,000	-	15,203,929
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01102 PERSONAL PAY	71,300	-	128,800
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01151 BASIC PAY	4,071,050	-	5,078,476
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01202 HOUSE RENT ALLOWANCE	1,128,440	-	1,571,119
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01203 CONVEYANCE ALLOWANCE	2,174,450	-	1,754,958

BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01207 WASHING ALLOWANCE	8,400	-	5,600
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01208 DRESS ALLOWANCE	8,400	-	5,600
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	9,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01217 MEDICAL ALLOWANCE	1,010,440	-	978,178
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	162,340	-	40,130
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,410	-	296,878
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,585,270	-	1,577,366
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,016,740	-	2,037,176
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	2,100
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01270 OTHER	30,000	-	35,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	100,000	30,400
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03303 ELECTRICITY	100,000	178,000	89,988
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	170,000	170,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03901 STATIONERY	10,000	40,000	32,500
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03970 OTHERS	10,000	115,000	105,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,475,280	1,475,280
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	45,730
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	22,500
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	12,500
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13303 OTHER BUILDINGS	-	219,000	219,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01101 BASIC PAY	7,317,590	-	10,467,364
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01151 BASIC PAY	2,264,880	-	1,562,544
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01202 HOUSE RENT ALLOWANCE	730,030	-	809,151
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01203 CONVEYANCE ALLOWANCE	1,255,640	-	1,146,793
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01207 WASHING ALLOWANCE	1,800	-	498
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01208 DRESS ALLOWANCE	1,800	-	498
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01217 MEDICAL ALLOWANCE	574,490	-	571,898
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	189,900	-	257,399
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,720	-	62,816
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	274,750	-	175,064
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	996,440	-	957,289
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,229,330	-	1,202,537

BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01238 CHARGE ALLOWANCE	1,920	-	1,200
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	6,033
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03303 ELECTRICITY	50,000	50,000	18,587
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,240
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	2,500
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03970 OTHERS	5,000	55,000	55,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	686,760	686,760
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01101 BASIC PAY	3,556,800	-	4,318,420
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01102 PERSONAL PAY	71,300	-	71,300
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01151 BASIC PAY	3,651,510	-	3,176,534
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01202 HOUSE RENT ALLOWANCE	405,650	-	522,804
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01203 CONVEYANCE ALLOWANCE	793,080	-	738,491
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01217 MEDICAL ALLOWANCE	427,600	-	388,318
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	171,850	-	158,568
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,470	-	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,870	-	108,908
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	652,660	-	589,461
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	827,960	-	752,140
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01270 OTHER	30,000	-	30,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	12,830
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03901 STATIONERY	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03902 PRINTING AND PUBLICATION	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03970 OTHERS	15,000	65,000	65,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13303 OTHER BUILDINGS	-	84,000	84,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01101 BASIC PAY	5,298,050	-	6,340,664

BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01151 BASIC PAY	4,801,410	-	3,555,661
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01202 HOUSE RENT ALLOWANCE	613,880	-	801,822
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01203 CONVEYANCE ALLOWANCE	1,279,880	-	1,069,852
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01207 WASHING ALLOWANCE	6,600	-	4,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01208 DRESS ALLOWANCE	6,600	-	4,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01217 MEDICAL ALLOWANCE	584,480	-	497,352
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	233,840	-	200,251
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	205,160	-	105,453
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,950	-	136,718
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	893,140	-	753,766
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,159,950	-	988,891
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01238 CHARGE ALLOWANCE	1,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,100
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01270 OTHER	30,000	-	-
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03303 ELECTRICITY	50,000	1,000,000	816,773
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03805 TRAVELLING ALLOWANCE	30,000	50,000	37,520
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03970 OTHERS	10,000	55,000	55,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,605,962	1,605,962
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A13303 OTHER BUILDINGS	-	84,000	84,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01101 BASIC PAY	16,606,790	-	11,979,943
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01102 PERSONAL PAY	16,100	-	92,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01151 BASIC PAY	6,474,890	-	7,001,225
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01202 HOUSE RENT ALLOWANCE	1,283,580	-	1,561,721
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01203 CONVEYANCE ALLOWANCE	2,212,960	-	1,721,721
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01207 WASHING ALLOWANCE	1,800	-	39,300
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01208 DRESS ALLOWANCE	1,800	-	39,120
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	51,750
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01217 MEDICAL ALLOWANCE	1,166,540	-	930,776
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	443,390	-	409,160
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	198,710	-	158,748
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	301,810	-	278,116
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,812,740	-	1,453,894
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,309,780	-	1,893,811
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200

BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,300
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03303 ELECTRICITY	50,000	50,000	44,004
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03970 OTHERS	10,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,011,240	1,011,240
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01101 BASIC PAY	7,049,920	-	6,522,022
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01102 PERSONAL PAY	71,300	-	71,300
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01151 BASIC PAY	1,952,570	-	1,952,570
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01202 HOUSE RENT ALLOWANCE	376,800	-	543,713
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01203 CONVEYANCE ALLOWANCE	934,220	-	789,729
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01217 MEDICAL ALLOWANCE	444,490	-	420,141
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	202,280	-	189,324
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,670	-	32,665
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,380	-	128,778
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	711,700	-	668,185
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	907,380	-	854,589
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03303 ELECTRICITY	50,000	50,000	30,817
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	50,000	49,838
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03970 OTHERS	5,000	65,000	65,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	683,074	683,074
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A13303 OTHER BUILDINGS	-	84,000	84,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01101 BASIC PAY	7,196,910	-	11,877,998
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01151 BASIC PAY	4,179,490	-	6,153,064
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01202 HOUSE RENT ALLOWANCE	813,080	-	1,217,510
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01203 CONVEYANCE ALLOWANCE	1,589,820	-	1,660,022

BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01217 MEDICAL ALLOWANCE	853,720	-	855,911
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0121T ADHOC RELIEF ALLOWANCE 2013	354,400	-	381,993
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01229 SPECIAL COMPENSATORY ALLOWANCE	240,910	-	203,613
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122C ADHOC RELIEF ALLOWANCE - 2015	243,840	-	261,863
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122M ADHOC RELIEF ALLOWANCE 2016	1,396,870	-	1,423,961
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	21,500
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,683,040	-	1,800,199
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	9,400
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01270 OTHER	30,000	-	30,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03303 ELECTRICITY	100,000	275,000	204,460
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03805 TRAVELLING ALLOWANCE	20,000	98,000	96,040
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03970 OTHERS	5,000	95,000	95,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	555,753	555,753
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A13303 OTHER BUILDINGS	-	192,000	192,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01101 BASIC PAY	5,311,730	-	5,082,397
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01102 PERSONAL PAY	71,300	-	71,300
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01151 BASIC PAY	2,953,560	-	3,046,890
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01202 HOUSE RENT ALLOWANCE	395,360	-	567,399
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01203 CONVEYANCE ALLOWANCE	929,920	-	794,916
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0120D INTEGRATED ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01217 MEDICAL ALLOWANCE	438,370	-	424,872
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	178,580	-	179,934
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	89,120	-	74,270
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,450	-	123,462
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	654,820	-	640,367
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	12,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	833,660	-	819,753
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01270 OTHER	30,000	-	30,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03303 ELECTRICITY	60,000	60,000	41,100

BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	39,659
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03970 OTHERS	5,000	35,000	25,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01101 BASIC PAY	7,108,720	-	5,916,266
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01151 BASIC PAY	5,349,980	-	5,531,664
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01202 HOUSE RENT ALLOWANCE	672,420	-	907,609
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01203 CONVEYANCE ALLOWANCE	1,352,660	-	1,204,749
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01217 MEDICAL ALLOWANCE	696,110	-	629,660
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	265,610	-	249,630
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	9,721
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	185,320	-	199,002
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,150	-	159,430
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	973,160	-	859,983
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,245,870	-	1,139,790
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01238 CHARGE ALLOWANCE	1,920	-	1,219
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01278 LEAVE SALARY	500,000	-	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03303 ELECTRICITY	100,000	100,000	90,690
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03805 TRAVELLING ALLOWANCE	30,000	127,000	116,548
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03970 OTHERS	5,000	55,000	54,500
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,588,880	2,588,880
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A13303 OTHER BUILDINGS	-	102,000	102,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01101 BASIC PAY	16,353,270	-	14,466,347
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01102 PERSONAL PAY	43,700	-	9,353
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01151 BASIC PAY	5,826,950	-	5,001,094
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01202 HOUSE RENT ALLOWANCE	1,240,630	-	1,591,560
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01203 CONVEYANCE ALLOWANCE	2,212,960	-	1,666,013
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01207 WASHING ALLOWANCE	9,000	-	7,200
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01208 DRESS ALLOWANCE	9,000	-	7,200
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400

BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01217 MEDICAL ALLOWANCE	1,141,130	-	954,170
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	445,840	-	394,399
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	239,300	-	141,400
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,180	-	259,871
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,766,960	-	1,509,258
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,252,390	-	1,947,677
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	2,100
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01270 OTHER	60,000	-	52,500
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01278 LEAVE SALARY	1,000,000	-	-
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	23,260
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03303 ELECTRICITY	100,000	100,000	34,266
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	25,080
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03970 OTHERS	25,000	115,000	115,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,707,480	1,707,480
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13303 OTHER BUILDINGS	50,000	224,000	224,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01101 BASIC PAY	6,961,910	-	11,744,974
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01151 BASIC PAY	3,310,800	-	4,887,794
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01202 HOUSE RENT ALLOWANCE	866,330	-	1,365,489
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,502,440	-	1,607,004
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01217 MEDICAL ALLOWANCE	770,740	-	780,445
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	347,400	-	355,106
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	171,010	-	148,216
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,860	-	240,182
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,195,860	-	1,286,693
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,594,600	-	1,660,388
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01238 CHARGE ALLOWANCE	480	-	480
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	141,950	136,610
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	35,000	31,500
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03901 STATIONERY	20,000	30,000	30,000

BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03970 OTHERS	20,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,139,738	1,139,629
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13201 FURNITURE AND FIXTURE	15,000	15,000	14,750
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01101 BASIC PAY	3,504,380	-	4,617,032
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01151 BASIC PAY	2,696,930	-	2,430,781
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01202 HOUSE RENT ALLOWANCE	397,730	-	531,666
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01203 CONVEYANCE ALLOWANCE	938,460	-	783,140
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01217 MEDICAL ALLOWANCE	398,630	-	371,780
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0121T ADHOC RELIEF ALLOWANCE 2013	114,130	-	150,382
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01229 SPECIAL COMPENSATORY ALLOWANCE	154,420	-	140,092
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,740	-	103,523
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122M ADHOC RELIEF ALLOWANCE 2016	518,590	-	549,174
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	660,130	-	703,347
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,800
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03805 TRAVELLING ALLOWANCE	20,000	180,000	180,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03970 OTHERS	5,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A09601 PLANT AND MACHINERY	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A09701 FURNITURE AND FIXTURES	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01101 BASIC PAY	2,199,660	-	5,745,847
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01102 PERSONAL PAY	155,100	-	-
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01151 BASIC PAY	2,932,870	-	3,104,800
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01202 HOUSE RENT ALLOWANCE	395,330	-	598,656
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01203 CONVEYANCE ALLOWANCE	920,900	-	837,495
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01217 MEDICAL ALLOWANCE	460,800	-	444,056
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	208,080	-	191,352
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	175,760	-	143,086
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,370	-	130,476

BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	710,400	-	690,559
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	870,300	-	885,046
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,200
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03303 ELECTRICITY	50,000	100,000	32,351
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,082,040	1,082,040
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01101 BASIC PAY	9,445,540	-	9,133,750
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01102 PERSONAL PAY	71,300	-	91,930
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01151 BASIC PAY	4,265,050	-	3,554,830
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01202 HOUSE RENT ALLOWANCE	870,230	-	1,196,124
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,591,540	-	1,262,661
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01207 WASHING ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01208 DRESS ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	6,300
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01217 MEDICAL ALLOWANCE	788,470	-	705,605
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	239,110	-	242,700
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,660	-	167,179
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,070,590	-	968,254
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,378,190	-	1,269,194
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01238 CHARGE ALLOWANCE	1,920	-	1,920
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,973
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03805 TRAVELLING ALLOWANCE	100,000	450,000	450,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03970 OTHERS	5,000	65,000	65,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,172,942	2,172,942
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A13303 OTHER BUILDINGS	-	102,000	102,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01101 BASIC PAY	25,983,070	-	22,586,705

BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01102 PERSONAL PAY	318,120	-	297,256
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01151 BASIC PAY	8,146,010	-	7,423,496
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01202 HOUSE RENT ALLOWANCE	1,680,160	-	2,256,008
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01203 CONVEYANCE ALLOWANCE	3,204,730	-	2,580,819
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01207 WASHING ALLOWANCE	10,800	-	9,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01208 DRESS ALLOWANCE	10,800	-	9,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0120D INTEGRATED ALLOWANCE	21,600	-	18,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01217 MEDICAL ALLOWANCE	1,686,420	-	1,481,525
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0121T ADHOC RELIEF ALLOWANCE 2013	734,410	-	663,256
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01229 SPECIAL COMPENSATORY ALLOWANCE	491,940	-	402,264
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122C ADHOC RELIEF ALLOWANCE - 2015	505,790	-	454,388
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122M ADHOC RELIEF ALLOWANCE 2016	2,718,120	-	2,374,064
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,444,720	-	3,031,779
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01238 CHARGE ALLOWANCE	2,400	-	2,600
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,300
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01270 OTHER	30,000	-	30,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	22,830
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03303 ELECTRICITY	100,000	100,000	98,704
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03805 TRAVELLING ALLOWANCE	120,000	120,000	120,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03970 OTHERS	10,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,418,059	1,418,059
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13303 OTHER BUILDINGS	-	246,000	246,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01101 BASIC PAY	6,374,700	-	3,341,806
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01151 BASIC PAY	2,216,090	-	3,870,891
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01152 PERSONAL PAY	13,680	-	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01202 HOUSE RENT ALLOWANCE	436,420	-	559,884
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01203 CONVEYANCE ALLOWANCE	921,280	-	731,268
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01217 MEDICAL ALLOWANCE	471,480	-	393,076
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	183,370	-	164,669
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236

BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,380	-	109,193
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	665,590	-	541,446
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	860,450	-	711,664
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03303 ELECTRICITY	50,000	100,000	48,500
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03805 TRAVELLING ALLOWANCE	60,000	100,000	99,295
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03970 OTHERS	10,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01101 BASIC PAY	25,383,210	-	18,321,150
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01151 BASIC PAY	11,510,720	-	7,271,331
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	1,227,100	-	1,664,598
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	2,374,080	-	2,411,237
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	1,290,860	-	1,189,385
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	557,620	-	554,326
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	349,720	-	290,170
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	378,140	-	379,572
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,099,080	-	1,990,318
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,689,390	-	2,555,315
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01253 SCIENCE TEACHING ALLOWANCE	12,000	-	12,900
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01260 RATION ALLOWANCE	18,000	-	7,500
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03303 ELECTRICITY	100,000	250,000	164,731
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	69,620
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03970 OTHERS	5,000	95,000	90,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	25,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A13303 OTHER BUILDINGS	-	192,000	192,000

BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01101 BASIC PAY	8,113,260	-	5,708,590
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01151 BASIC PAY	3,599,750	-	1,548,800
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01202 HOUSE RENT ALLOWANCE	436,870	-	571,983
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01203 CONVEYANCE ALLOWANCE	964,190	-	745,745
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,950
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01208 DRESS ALLOWANCE	5,400	-	1,950
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01217 MEDICAL ALLOWANCE	425,530	-	373,974
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	140,270	-	145,246
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,260	-	100,434
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	602,180	-	567,566
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	765,640	-	725,739
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03303 ELECTRICITY	50,000	60,000	38,788
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	651,960	651,960
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01101 BASIC PAY	6,218,930	-	5,852,335
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01151 BASIC PAY	3,274,870	-	3,003,480
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01202 HOUSE RENT ALLOWANCE	437,700	-	611,094
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01203 CONVEYANCE ALLOWANCE	942,770	-	775,281
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01217 MEDICAL ALLOWANCE	460,190	-	416,624
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	203,360	-	190,626
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,040	-	129,873
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	756,170	-	703,363
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	949,380	-	884,376
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01238 CHARGE ALLOWANCE	1,680	-	1,680
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,900
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03303 ELECTRICITY	40,000	80,000	-

BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	150,000	149,810
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03970 OTHERS	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,078,920	396,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01101 BASIC PAY	4,832,660	-	5,546,980
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01102 PERSONAL PAY	209,300	-	179,400
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01151 BASIC PAY	4,141,600	-	2,930,187
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01202 HOUSE RENT ALLOWANCE	417,620	-	580,712
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01203 CONVEYANCE ALLOWANCE	964,190	-	809,572
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01217 MEDICAL ALLOWANCE	475,120	-	444,077
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0121T ADHOC RELIEF ALLOWANCE 2013	196,920	-	189,466
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,520	-	68,770
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,950	-	127,238
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122M ADHOC RELIEF ALLOWANCE 2016	724,880	-	682,070
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	21,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	918,360	-	865,745
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01238 CHARGE ALLOWANCE	1,200	-	1,100
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,373
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01278 LEAVE SALARY	2,000,000	-	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03303 ELECTRICITY	50,000	50,000	26,359
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	7,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03970 OTHERS	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,416,000	1,416,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01101 BASIC PAY	21,341,270	-	10,701,642
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01102 PERSONAL PAY	54,530	-	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01151 BASIC PAY	3,579,870	-	6,531,528
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01202 HOUSE RENT ALLOWANCE	1,471,280	-	1,440,754
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01203 CONVEYANCE ALLOWANCE	2,939,830	-	1,833,914
BANNU	BU21C16 EDUCATION	BU6065 Principal GGSS No. 2 Bannu	A01207 WASHING ALLOWANCE	7,200	-	5,400

BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01208 DRESS ALLOWANCE	7,200	-	5,400
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01217 MEDICAL ALLOWANCE	1,300,080	-	874,528
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	440,900	-	342,568
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	226,490	-	188,740
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	301,000	-	234,414
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,979,120	-	1,354,484
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,517,670	-	1,723,206
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01238 CHARGE ALLOWANCE	1,200	-	2,200
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	7,754
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	4,500	4,500
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	75,000	37,350
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03303 ELECTRICITY	150,000	200,000	56,346
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	54,360
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	9,000	9,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A03970 OTHERS	10,000	310,000	310,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	420,840	420,840
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A13303 OTHER BUILDINGS	-	274,500	274,500
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHS No. 2 Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01101 BASIC PAY	14,929,270	-	14,999,690
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01151 BASIC PAY	7,246,900	-	6,196,671
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01202 HOUSE RENT ALLOWANCE	1,169,900	-	1,661,416
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01203 CONVEYANCE ALLOWANCE	2,828,350	-	2,286,376
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01217 MEDICAL ALLOWANCE	1,138,660	-	1,087,200
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	421,660	-	427,444
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	385,200	-	243,710

BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	291,080	-	288,719
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,752,520	-	1,668,070
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	69,500
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,227,620	-	2,122,716
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01238 CHARGE ALLOWANCE	2,400	-	3,444
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	15,580
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	27,790
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03301 GAS	30,000	30,000	6,048
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03302 WATER	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03303 ELECTRICITY	150,000	150,000	140,222
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03805 TRAVELLING ALLOWANCE	50,000	50,000	47,490
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03970 OTHERS	5,000	85,000	85,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	755,880	755,880
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A13303 OTHER BUILDINGS	-	222,000	222,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01101 BASIC PAY	7,710,870	-	7,574,870
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01102 PERSONAL PAY	16,100	-	-
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01151 BASIC PAY	5,102,300	-	4,923,480
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01202 HOUSE RENT ALLOWANCE	629,880	-	935,826
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01203 CONVEYANCE ALLOWANCE	1,577,040	-	1,342,725
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01207 WASHING ALLOWANCE	1,800	-	300
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01208 DRESS ALLOWANCE	1,800	-	300
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01217 MEDICAL ALLOWANCE	594,200	-	612,309
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0121T ADHOC RELIEF ALLOWANCE 2013	246,220	-	237,748
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,980	-	63,120
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122C ADHOC RELIEF ALLOWANCE - 2015	169,570	-	163,496
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122M ADHOC RELIEF ALLOWANCE 2016	1,010,760	-	978,772
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,282,930	-	1,249,867
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01278 LEAVE SALARY	252,000	-	-
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03202 TELEPHONE AND TRUNK CALL	-	40,000	23,770
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03303 ELECTRICITY	100,000	100,000	49,779
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03805 TRAVELLING ALLOWANCE	20,000	20,000	16,180
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03901 STATIONERY	10,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03970 OTHERS	5,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	788,142	788,142

BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13101 MACHINERY AND EQUIPMENT	10,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13201 FURNITURE AND FIXTURE	10,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13303 OTHER BUILDINGS	-	90,000	90,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13801 MAINTENANCE OF GARDENS	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01101 BASIC PAY	8,468,840	-	8,284,658
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01151 BASIC PAY	3,179,940	-	3,908,074
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01202 HOUSE RENT ALLOWANCE	1,606,720	-	1,055,811
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01203 CONVEYANCE ALLOWANCE	1,890,480	-	1,344,435
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01207 WASHING ALLOWANCE	9,000	-	4,800
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01208 DRESS ALLOWANCE	9,000	-	4,800
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01217 MEDICAL ALLOWANCE	950,870	-	673,455
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	610,650	-	234,536
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,500	-	62,690
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,640	-	161,771
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	850,700	-	981,412
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,099,600	-	1,247,452
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01270 OTHER	-	-	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A01278 LEAVE SALARY	500,000	238,584	99,410
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03202 TELEPHONE AND TRUNK CALL	-	2,500	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03303 ELECTRICITY	150,000	150,000	69,805
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03805 TRAVELLING ALLOWANCE	20,000	35,000	14,575
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03902 PRINTING AND PUBLICATION	-	2,500	2,500
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A03970 OTHERS	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,424,520	1,424,520
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A13303 OTHER BUILDINGS	-	94,500	94,500
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakki Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHS Sikander Khel Bala Bannu HEADMIS	A01101 BASIC PAY	13,098,130	-	7,932,234
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHS Sikander Khel Bala Bannu HEADMIS	A01151 BASIC PAY	3,892,550	-	3,965,202
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHS Sikander Khel Bala Bannu HEADMIS	A01202 HOUSE RENT ALLOWANCE	1,169,320	-	1,058,419
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHS Sikander Khel Bala Bannu HEADMIS	A01203 CONVEYANCE ALLOWANCE	2,277,520	-	1,308,330
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHS Sikander Khel Bala Bannu HEADMIS	A01207 WASHING ALLOWANCE	10,200	-	6,600

BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01208 DRESS ALLOWANCE	4,800	-	4,800
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01217 MEDICAL ALLOWANCE	1,018,800	-	627,350
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0121T ADHOC RELIEF ALLOWANCE 2013	233,890	-	237,519
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,170	-	40,140
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,250	-	159,851
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122M ADHOC RELIEF ALLOWANCE 2016	1,345,810	-	924,544
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,699,070	-	1,189,204
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03201 POSTAGE AND TELEGRAPH	3,000	4,500	4,500
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03202 TELEPHONE AND TRUNK CALL	50,000	75,000	20,470
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03303 ELECTRICITY	80,000	80,000	27,928
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03805 TRAVELLING ALLOWANCE	20,000	45,000	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	22,500	22,500
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03901 STATIONERY	10,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03970 OTHERS	10,000	107,500	97,500
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	445,080	445,080
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13303 OTHER BUILDINGS	-	178,500	178,500
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01101 BASIC PAY	6,137,200	-	7,746,685
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01151 BASIC PAY	4,628,700	-	4,403,390
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01202 HOUSE RENT ALLOWANCE	587,530	-	928,064
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01203 CONVEYANCE ALLOWANCE	1,117,330	-	1,197,370
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01207 WASHING ALLOWANCE	5,450	-	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01208 DRESS ALLOWANCE	5,450	-	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0120D INTEGRATED ALLOWANCE	5,450	-	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01217 MEDICAL ALLOWANCE	549,250	-	581,392
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	275,430	-	260,326
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	554,080	-	40,140
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,110	-	181,822
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	885,120	-	951,186
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	885,120	-	1,211,395

BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01253 SCIENCE TEACHING ALLOWANCE	1,980	-	2,100
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03202 TELEPHONE AND TRUNK CALL	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03805 TRAVELLING ALLOWANCE	20,000	45,000	25,304
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03970 OTHERS	5,000	255,000	25,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	417,120	417,120
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13303 OTHER BUILDINGS	-	76,500	76,500
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01101 BASIC PAY	14,277,410	-	11,334,583
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01151 BASIC PAY	5,014,500	-	5,466,762
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	1,309,330	-	1,435,784
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	2,453,030	-	1,754,235
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	1,033,610	-	828,101
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	282,050	-	327,574
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,270	-	138,833
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	193,540	-	226,746
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,438,100	-	1,297,620
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,929,130	-	1,665,321
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01278 LEAVE SALARY	216,000	-	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	4,500	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	52,500	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03303 ELECTRICITY	50,000	50,000	40,306
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	35,000	14,575
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	10,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03902 PRINTING AND PUBLICATION	-	2,500	2,500

BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	9,000	2,242
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A03970 OTHERS	10,000	55,000	55,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	213,840	213,840
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13303 OTHER BUILDINGS	-	148,500	148,500
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01101 BASIC PAY	6,282,450	-	3,774,260
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01102 PERSONAL PAY	126,500	-	126,500
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01151 BASIC PAY	1,988,920	-	3,974,473
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01202 HOUSE RENT ALLOWANCE	409,600	-	590,651
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01203 CONVEYANCE ALLOWANCE	968,500	-	828,926
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01217 MEDICAL ALLOWANCE	440,700	-	412,823
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	183,190	-	160,460
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	-	-
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	124,910	-	109,755
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	682,790	-	617,780
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	859,790	-	783,527
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01238 CHARGE ALLOWANCE	1,680	-	1,680
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03303 ELECTRICITY	50,000	50,000	40,347
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,700
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03901 STATIONERY	15,000	32,500	32,500
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03970 OTHERS	5,000	37,500	30,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	701,160	701,160
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	32,500	15,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A13201 FURNITURE AND FIXTURE	20,000	40,000	20,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01101 BASIC PAY	565,880	-	565,880
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01151 BASIC PAY	753,005,690	-	684,508,945
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01152 PERSONAL PAY	85,590	-	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	42,167,200	-	60,197,073
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	60,888,770	-	71,612,316
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01207 WASHING ALLOWANCE	1,085,400	-	1,037,260
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01208 DRESS ALLOWANCE	1,089,600	-	1,038,810

BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01217 MEDICAL ALLOWANCE	48,817,140	-	46,350,625
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	14,302,490	-	12,857,154
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,430	-	28,690
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	11,046,350	-	8,733,625
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	58,840,460	-	53,330,996
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	336,000	-	821,339
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	62,615,720	-	68,439,788
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01238 CHARGE ALLOWANCE	246,000	-	263,607
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01260 RATION ALLOWANCE	2,400	-	500
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01274 MEDICAL CHARGES	-	42,035	42,035
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01278 LEAVE SALARY	1,000	198,351	364,385
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03302 WATER	100,000	100,000	22,710
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03303 ELECTRICITY	4,098,000	6,530,000	6,529,997
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03404 RENT FOR OTHER BUILDING	500,000	500,000	154,932
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03805 TRAVELLING ALLOWANCE	500,000	500,000	499,706
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03901 STATIONERY	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03970 OTHERS	-	9,275,000	9,235,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,000,000	35,998,288	35,383,508
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,000,000	7,800,000	7,800,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A13303 OTHER BUILDINGS	-	11,550,000	11,550,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01101 BASIC PAY	3,791,240	-	4,523,950
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01151 BASIC PAY	404,522,760	-	443,541,017
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01202 HOUSE RENT ALLOWANCE	28,906,830	-	38,309,317
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01203 CONVEYANCE ALLOWANCE	39,147,070	-	44,593,540
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01207 WASHING ALLOWANCE	986,400	-	782,610
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01208 DRESS ALLOWANCE	990,000	-	785,960
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0120D INTEGRATED ALLOWANCE	37,800	-	23,850
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01217 MEDICAL ALLOWANCE	30,129,590	-	29,788,334
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0121T ADHOC RELIEF ALLOWANCE 2013	9,769,680	-	9,287,764
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01229 SPECIAL COMPENSATORY ALLOWANCE	254,460	-	200,652
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,095,530	-	6,313,208
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122M ADHOC RELIEF ALLOWANCE 2016	32,172,490	-	34,820,844
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	96,000	-	179,831
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	49,579,550	-	44,644,552
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01238 CHARGE ALLOWANCE	96,240	-	98,180
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01260 RATION ALLOWANCE	1,200	-	950
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01274 MEDICAL CHARGES	-	56,393	56,393
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01278 LEAVE SALARY	1,000	269,101	187,231
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03302 WATER	10,000	5,000	720
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03303 ELECTRICITY	3,480,000	5,180,000	5,179,567

BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03404 RENT FOR OTHER BUILDING	230,000	230,000	229,808
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03808 CONVEYANCE CHARGES (GOVT.)	-	1,215,000	1,215,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03901 STATIONERY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03970 OTHERS	-	7,410,000	7,290,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	17,315,977	16,471,404
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,600,000	2,600,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A13303 OTHER BUILDINGS	-	9,324,000	9,168,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01101 BASIC PAY	14,305,280	-	13,498,308
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01151 BASIC PAY	3,672,230	-	4,161,059
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01202 HOUSE RENT ALLOWANCE	980,360	-	1,384,967
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01203 CONVEYANCE ALLOWANCE	1,857,340	-	1,390,208
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01207 WASHING ALLOWANCE	5,400	-	3,900
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01208 DRESS ALLOWANCE	5,400	-	3,900
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01217 MEDICAL ALLOWANCE	917,660	-	867,290
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	365,720	-	390,168
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,680	-	111,310
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	254,650	-	263,912
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,461,520	-	1,390,140
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	52,500
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,843,560	-	1,728,399
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	900
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01274 MEDICAL CHARGES	-	82,684	82,684
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01278 LEAVE SALARY	100,000	45,260	45,210
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03805 TRAVELLING ALLOWANCE	20,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	4,485
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03970 OTHERS	-	65,000	65,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	591,720	591,720
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13303 OTHER BUILDINGS	-	132,000	132,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01101 BASIC PAY	5,051,400	-	4,248,910
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01151 BASIC PAY	2,526,840	-	3,760,822
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01202 HOUSE RENT ALLOWANCE	395,770	-	589,739
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01203 CONVEYANCE ALLOWANCE	882,770	-	785,596
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01207 WASHING ALLOWANCE	1,800	-	1,395
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01208 DRESS ALLOWANCE	1,800	-	1,395

BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01217 MEDICAL ALLOWANCE	389,700	-	385,650
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	170,100	-	168,909
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,450	-	91,210
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,220	-	117,406
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	633,440	-	629,310
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	757,820	-	810,323
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	4,200
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03303 ELECTRICITY	50,000	50,000	16,567
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	22,920
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	30,000	15,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	229,680	229,680
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01101 BASIC PAY	2,773,300	-	5,911,551
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01151 BASIC PAY	5,491,700	-	3,385,198
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01202 HOUSE RENT ALLOWANCE	349,100	-	688,358
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01203 CONVEYANCE ALLOWANCE	728,600	-	971,579
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01217 MEDICAL ALLOWANCE	180,900	-	457,206
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	175,600	-	192,892
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,100	-	130,232
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	590,600	-	722,632
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	595,400	-	929,674
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01253 SCIENCE TEACHING ALLOWANCE	1,980	-	6,300
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03303 ELECTRICITY	20,000	50,000	25,135
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03805 TRAVELLING ALLOWANCE	20,000	80,000	79,194
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03970 OTHERS	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13101 MACHINERY AND EQUIPMENT	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01101 BASIC PAY	5,758,750	-	9,783,295
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01151 BASIC PAY	2,902,480	-	2,208,284
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01202 HOUSE RENT ALLOWANCE	679,950	-	1,035,157
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,144,150	-	1,171,650
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01217 MEDICAL ALLOWANCE	595,760	-	611,625
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	241,720	-	238,985
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	143,690	-	34,236
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	168,950	-	165,824
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	889,590	-	921,373
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,111,440	-	1,199,162

BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,320
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,100
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01270 OTHER	30,000	-	45,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01278 LEAVE SALARY	200,000	-	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03303 ELECTRICITY	40,000	80,000	10,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03805 TRAVELLING ALLOWANCE	60,000	60,000	48,720
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03901 STATIONERY	10,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03970 OTHERS	10,000	45,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13303 OTHER BUILDINGS	-	84,000	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01101 BASIC PAY	4,473,080	-	1,735,877
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01151 BASIC PAY	2,422,850	-	4,649,241
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01202 HOUSE RENT ALLOWANCE	394,790	-	505,142
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01203 CONVEYANCE ALLOWANCE	891,310	-	694,812
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01217 MEDICAL ALLOWANCE	391,160	-	332,916
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0121T ADHOC RELIEF ALLOWANCE 2013	142,490	-	135,657
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,380	-	40,140
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,920	-	88,480
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122M ADHOC RELIEF ALLOWANCE 2016	583,460	-	500,864
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	739,590	-	637,421
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01238 CHARGE ALLOWANCE	1,200	-	800
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,300
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01260 RATION ALLOWANCE	18,000	-	7,500
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01274 MEDICAL CHARGES	500,000	800,000	800,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03303 ELECTRICITY	50,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03805 TRAVELLING ALLOWANCE	20,000	60,000	59,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03970 OTHERS	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01101 BASIC PAY	11,410,950	-	7,742,249
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01151 BASIC PAY	3,617,730	-	4,188,930
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01202 HOUSE RENT ALLOWANCE	968,120	-	1,019,944

BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01203 CONVEYANCE ALLOWANCE	1,891,630	-	1,155,908
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01217 MEDICAL ALLOWANCE	825,460	-	605,228
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	34,370	-	34,368
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0121T ADHOC RELIEF ALLOWANCE 2013	237,770	-	253,804
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,460	-	97,050
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,460	-	173,714
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122M ADHOC RELIEF ALLOWANCE 2016	1,188,040	-	919,797
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,502,870	-	1,192,657
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01278 LEAVE SALARY	500,000	-	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03201 POSTAGE AND TELEGRAPH	3,000	4,500	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03202 TELEPHONE AND TRUNK CALL	50,000	52,500	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	8,626
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03901 STATIONERY	10,000	35,000	34,995
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03902 PRINTING AND PUBLICATION	-	2,500	2,500
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	11,000	11,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03970 OTHERS	10,000	55,000	43,500
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13303 OTHER BUILDINGS	-	107,000	105,750
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01101 BASIC PAY	4,405,260	-	2,572,240
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01151 BASIC PAY	1,482,980	-	2,233,966
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01202 HOUSE RENT ALLOWANCE	352,680	-	401,287
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01203 CONVEYANCE ALLOWANCE	578,500	-	611,955
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01207 WASHING ALLOWANCE	1,800	-	769
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01208 DRESS ALLOWANCE	1,800	-	769
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01217 MEDICAL ALLOWANCE	338,700	-	271,730
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0121T ADHOC RELIEF ALLOWANCE 2013	75,820	-	87,905
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	52,430	-	60,945

BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122M ADHOC RELIEF ALLOWANCE 2016	427,160	-	373,492
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	538,820	-	480,621
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03303 ELECTRICITY	30,000	30,000	13,050
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03901 STATIONERY	15,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01101 BASIC PAY	3,333,770	-	3,128,261
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01151 BASIC PAY	2,694,600	-	2,128,720
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01202 HOUSE RENT ALLOWANCE	346,190	-	397,193
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01203 CONVEYANCE ALLOWANCE	822,770	-	570,977
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01217 MEDICAL ALLOWANCE	350,240	-	284,855
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	105,960	-	110,810
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	89,470	-	74,560
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,370	-	76,793
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	477,600	-	413,469
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	602,840	-	525,698
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	646,440	646,440
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6139 HMGGHS ADAMI SULTAN ALI BU	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01101 BASIC PAY	2,269,600	-	1,896,380
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01102 PERSONAL PAY	129,710	-	154,100
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01151 BASIC PAY	3,344,650	-	4,541,580
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01202 HOUSE RENT ALLOWANCE	325,650	-	494,622
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01203 CONVEYANCE ALLOWANCE	660,020	-	677,324
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01207 WASHING ALLOWANCE	3,600	-	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01208 DRESS ALLOWANCE	3,600	-	-

BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01217 MEDICAL ALLOWANCE	363,950	-	359,144
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	168,500	-	140,468
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,200	-	94,832
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	531,400	-	516,862
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,900	-	659,206
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01238 CHARGE ALLOWANCE	1,200	-	900
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03303 ELECTRICITY	40,000	200,000	50,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	664,680	664,680
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01101 BASIC PAY	4,943,770	-	3,247,188
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01102 PERSONAL PAY	98,900	-	98,900
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01151 BASIC PAY	2,491,010	-	3,303,190
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01202 HOUSE RENT ALLOWANCE	420,770	-	521,262
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01203 CONVEYANCE ALLOWANCE	950,560	-	692,052
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01207 WASHING ALLOWANCE	3,600	-	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01208 DRESS ALLOWANCE	3,600	-	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01217 MEDICAL ALLOWANCE	441,240	-	344,388
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	133,720	-	137,544
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	-	8,577
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,840	-	94,467
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	596,690	-	519,885
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	753,370	-	667,215
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03303 ELECTRICITY	40,000	80,000	40,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03970 OTHERS	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13303 OTHER BUILDINGS	-	48,000	48,000

BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01101 BASIC PAY	6,318,370	-	2,991,990
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01102 PERSONAL PAY	16,100	-	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01151 BASIC PAY	1,940,330	-	1,811,626
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01202 HOUSE RENT ALLOWANCE	376,580	-	516,417
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01203 CONVEYANCE ALLOWANCE	799,390	-	559,774
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01217 MEDICAL ALLOWANCE	383,000	-	330,039
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	106,870	-	76,305
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,290	-	52,885
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	484,150	-	365,059
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	722,220	-	480,362
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03202 TELEPHONE AND TRUNK CALL	-	2,500	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03303 ELECTRICITY	25,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03805 TRAVELLING ALLOWANCE	20,000	70,000	20,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	12,500
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03901 STATIONERY	15,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03970 OTHERS	10,000	335,000	335,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13303 OTHER BUILDINGS	-	202,500	202,500
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13703 I.T. EQUIPMENT	-	25,000	10,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01101 BASIC PAY	4,742,840	-	2,468,934
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01151 BASIC PAY	1,474,440	-	3,422,100
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01202 HOUSE RENT ALLOWANCE	324,730	-	447,302
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01203 CONVEYANCE ALLOWANCE	762,770	-	631,916
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01217 MEDICAL ALLOWANCE	329,290	-	307,392
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0121T ADHOC RELIEF ALLOWANCE 2013	116,020	-	116,016
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,440	-	28,700

BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,700	-	79,428
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122M ADHOC RELIEF ALLOWANCE 2016	488,930	-	465,743
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	621,730	-	589,103
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03303 ELECTRICITY	90,000	90,000	48,480
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03901 STATIONERY	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03970 OTHERS	5,000	45,000	25,000
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01101 BASIC PAY	4,475,090	-	3,093,890
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01151 BASIC PAY	2,004,820	-	2,361,333
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01202 HOUSE RENT ALLOWANCE	401,700	-	475,344
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01203 CONVEYANCE ALLOWANCE	848,500	-	580,044
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01217 MEDICAL ALLOWANCE	352,640	-	297,992
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	116,590	-	110,566
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,390	-	75,935
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	503,680	-	427,669
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	647,990	-	545,522
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03303 ELECTRICITY	50,000	80,000	50,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03805 TRAVELLING ALLOWANCE	30,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03901 STATIONERY	10,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03970 OTHERS	5,000	75,000	30,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	12,500
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A13201 FURNITURE AND FIXTURE	10,000	20,000	12,500
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01101 BASIC PAY	11,373,610	-	7,797,893
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01151 BASIC PAY	3,083,240	-	2,624,990
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01202 HOUSE RENT ALLOWANCE	588,910	-	947,042
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01203 CONVEYANCE ALLOWANCE	1,433,070	-	1,221,632
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01208 DRESS ALLOWANCE	5,400	-	5,400

BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01217 MEDICAL ALLOWANCE	787,920	-	560,199
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0121T ADHOC RELIEF ALLOWANCE 2013	224,990	-	209,323
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,210	-	116,208
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0122C ADHOC RELIEF ALLOWANCE - 2015	153,910	-	145,378
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0122M ADHOC RELIEF ALLOWANCE 2016	1,134,910	-	801,884
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,447,300	-	1,038,445
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03303 ELECTRICITY	80,000	80,000	52,543
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03805 TRAVELLING ALLOWANCE	20,000	70,000	30,060
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	22,500	12,500
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03901 STATIONERY	15,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,258
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A03970 OTHERS	5,000	275,000	75,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	916,440	916,440
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A13303 OTHER BUILDINGS	-	124,500	124,500
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01101 BASIC PAY	10,692,680	-	5,601,874
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01151 BASIC PAY	2,710,190	-	2,944,135
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01202 HOUSE RENT ALLOWANCE	917,600	-	787,370
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01203 CONVEYANCE ALLOWANCE	1,784,480	-	917,082
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01217 MEDICAL ALLOWANCE	766,300	-	500,918
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	176,160	-	172,769
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,420	-	34,520
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,850	-	118,949
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	932,720	-	668,255
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,010,290	-	862,240
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	807
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHS Nar Shukrullah Bannu	A01278 LEAVE SALARY	-	85,799	86,040

BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03202 TELEPHONE AND TRUNK CALL	-	2,500	-
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03303 ELECTRICITY	80,000	100,000	63,200
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03901 STATIONERY	10,000	25,000	21,250
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A03970 OTHERS	5,000	250,000	53,700
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	19,375
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A13201 FURNITURE AND FIXTURE	20,000	25,000	17,500
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A13303 OTHER BUILDINGS	-	64,500	64,500
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GHSS Nar Shukrullah Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01101 BASIC PAY	12,115,450	-	12,485,680
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01102 PERSONAL PAY	105,070	-	16,100
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01151 BASIC PAY	4,897,360	-	3,700,133
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01202 HOUSE RENT ALLOWANCE	941,740	-	1,354,570
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01203 CONVEYANCE ALLOWANCE	1,767,300	-	1,545,340
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01207 WASHING ALLOWANCE	4,800	-	3,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01208 DRESS ALLOWANCE	4,800	-	3,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A0120D INTEGRATED ALLOWANCE	5,400	-	8,100
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01217 MEDICAL ALLOWANCE	865,490	-	824,174
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A0121T ADHOC RELIEF ALLOWANCE 2013	357,760	-	343,932
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01229 SPECIAL COMPENSATORY ALLOWANCE	239,330	-	205,146
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	243,140	-	234,562
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A0122M ADHOC RELIEF ALLOWANCE 2016	1,335,780	-	1,268,817
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,709,610	-	1,632,916
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	4,200
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01270 OTHER	60,000	-	45,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A01278 LEAVE SALARY	1,000	129,342	129,342
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A03303 ELECTRICITY	50,000	100,000	50,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,920
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A03970 OTHERS	10,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Pinda Khel Wazir Bannu HM GHS	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000

BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painda Khel Wazir Bannu HM GHS	A13303 OTHER BUILDINGS	-	102,000	102,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01101 BASIC PAY	3,061,500	-	2,802,193
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01151 BASIC PAY	3,831,940	-	3,306,181
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01202 HOUSE RENT ALLOWANCE	430,960	-	555,266
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01203 CONVEYANCE ALLOWANCE	981,280	-	757,390
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01207 WASHING ALLOWANCE	1,800	-	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01208 DRESS ALLOWANCE	1,800	-	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0120D INTEGRATED ALLOWANCE	10,800	-	7,200
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01217 MEDICAL ALLOWANCE	431,660	-	371,486
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0121T ADHOC RELIEF ALLOWANCE 2013	120,250	-	113,352
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,240	-	78,186
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122M ADHOC RELIEF ALLOWANCE 2016	515,940	-	452,739
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	689,340	-	611,934
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03303 ELECTRICITY	30,000	140,000	130,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,760
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03970 OTHERS	5,000	65,000	55,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	167,327	167,327
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01101 BASIC PAY	10,145,760	12,861,520	8,036,182
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01151 BASIC PAY	1,565,710	1,565,710	4,307,103
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01202 HOUSE RENT ALLOWANCE	581,200	328,510	890,155
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01203 CONVEYANCE ALLOWANCE	1,362,770	1,517,420	1,286,149
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01217 MEDICAL ALLOWANCE	568,320	586,680	585,969
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0121T ADHOC RELIEF ALLOWANCE 2013	249,500	263,000	238,879
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01229 SPECIAL COMPENSATORY ALLOWANCE	185,460	178,800	178,364
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	172,420	181,710	165,127
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122M ADHOC RELIEF ALLOWANCE 2016	918,910	956,820	913,911
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,171,150	1,220,670	1,169,905
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01253 SCIENCE TEACHING ALLOWANCE	4,800	500	9,100
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03301 GAS	50,000	70,000	5,600

BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03302 WATER	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03303 ELECTRICITY	100,000	170,000	100,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	7,200
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03901 STATIONERY	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03970 OTHERS	5,000	105,000	93,450
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	546,769	546,769
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	3,500
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A13201 FURNITURE AND FIXTURE	60,000	60,000	-
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A13303 OTHER BUILDINGS	-	144,000	144,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01101 BASIC PAY	5,933,090	-	3,895,070
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01151 BASIC PAY	1,858,430	-	3,530,520
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01202 HOUSE RENT ALLOWANCE	441,080	-	592,593
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01203 CONVEYANCE ALLOWANCE	1,037,040	-	855,628
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01217 MEDICAL ALLOWANCE	428,870	-	422,647
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0121T ADHOC RELIEF ALLOWANCE 2013	154,400	-	151,256
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01229 SPECIAL COMPENSATORY ALLOWANCE	143,690	-	131,152
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,100	-	100,439
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122M ADHOC RELIEF ALLOWANCE 2016	612,500	-	583,146
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	779,150	-	742,559
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03303 ELECTRICITY	80,000	110,000	110,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03970 OTHERS	5,000	40,000	37,500
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01101 BASIC PAY	6,871,860	-	3,786,188
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01102 PERSONAL PAY	110,400	-	112,700
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01151 BASIC PAY	1,418,470	-	1,782,100
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01202 HOUSE RENT ALLOWANCE	321,530	-	446,190
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01203 CONVEYANCE ALLOWANCE	667,430	-	617,735
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01207 WASHING ALLOWANCE	5,400	-	1,350
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01208 DRESS ALLOWANCE	1,200	-	1,350

BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01217 MEDICAL ALLOWANCE	317,630	-	300,081
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0121T ADHOC RELIEF ALLOWANCE 2013	127,780	-	125,280
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0121Z ADHOC RELIEF ALLOWANCE-2014	586,080	-	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0122M ADHOC RELIEF ALLOWANCE 2016	452,810	-	443,770
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	82,210	-	567,973
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01238 CHARGE ALLOWANCE	1,200	-	900
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,100
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,662
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A13303 OTHER BUILDINGS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01101 BASIC PAY	3,594,740	-	1,817,094
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01151 BASIC PAY	1,809,860	-	2,136,220
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01202 HOUSE RENT ALLOWANCE	346,540	-	321,488
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01203 CONVEYANCE ALLOWANCE	822,770	-	446,928
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A01217 MEDICAL ALLOWANCE	325,100	-	220,224
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	78,800	-	79,692
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,800	-	54,804
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	425,810	-	311,087
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	540,460	-	395,331
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A03303 ELECTRICITY	50,000	50,000	35,002
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A03970 OTHERS	5,000	102,500	102,500
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A09601 PLANT AND MACHINERY	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundana Mama Khel	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01101 BASIC PAY	4,824,230	-	2,935,140
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01102 PERSONAL PAY	154,100	-	154,100
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01151 BASIC PAY	3,056,700	-	3,958,260
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01202 HOUSE RENT ALLOWANCE	349,300	-	563,850
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01203 CONVEYANCE ALLOWANCE	822,770	-	753,569

BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01217 MEDICAL ALLOWANCE	366,770	-	386,136
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0121T ADHOC RELIEF ALLOWANCE 2013	144,190	-	143,712
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,740	-	62,690
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,220	-	99,414
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122M ADHOC RELIEF ALLOWANCE 2016	528,530	-	551,040
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	670,670	-	704,750
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03303 ELECTRICITY	50,000	80,000	68,863
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03901 STATIONERY	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03970 OTHERS	5,000	45,000	35,000
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01101 BASIC PAY	4,072,860	-	4,914,339
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01151 BASIC PAY	4,088,340	-	3,351,181
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	446,280	-	622,227
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,019,860	-	869,010
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01217 MEDICAL ALLOWANCE	437,050	-	432,056
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	146,980	-	164,956
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,450	-	96,916
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,130	-	110,886
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	640,690	-	647,825
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	816,120	-	830,007
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01270 OTHER	30,000	-	30,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03303 ELECTRICITY	50,000	50,000	30,358
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03805 TRAVELLING ALLOWANCE	50,000	50,000	39,606
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03901 STATIONERY	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03970 OTHERS	5,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	-

BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01101 BASIC PAY	5,079,120	-	4,295,017
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01102 PERSONAL PAY	98,900	-	41,400
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01151 BASIC PAY	2,446,610	-	3,312,213
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01202 HOUSE RENT ALLOWANCE	387,160	-	556,306
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01203 CONVEYANCE ALLOWANCE	917,040	-	798,678
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01217 MEDICAL ALLOWANCE	419,860	-	403,477
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0121T ADHOC RELIEF ALLOWANCE 2013	152,320	-	160,466
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,200	-	96,916
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,700	-	110,858
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122M ADHOC RELIEF ALLOWANCE 2016	594,040	-	587,484
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	762,460	-	764,404
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01238 CHARGE ALLOWANCE	1,200	-	1,230
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	4,200
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01278 LEAVE SALARY	1,200,000	-	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03303 ELECTRICITY	50,000	100,000	95,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	18,190
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03970 OTHERS	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	999,240	999,240
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01101 BASIC PAY	3,868,340	-	3,131,900
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01151 BASIC PAY	1,820,660	-	2,974,210
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01202 HOUSE RENT ALLOWANCE	350,900	-	491,772
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01203 CONVEYANCE ALLOWANCE	730,500	-	689,916
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01207 WASHING ALLOWANCE	2,000	-	1,800
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01208 DRESS ALLOWANCE	2,000	-	1,800
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01217 MEDICAL ALLOWANCE	340,400	-	322,668
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	110,200	-	116,952
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	29,240	-	-
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,040	-	80,232
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	483,020	-	470,508
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	585,180	-	610,611
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01238 CHARGE ALLOWANCE	2,860	-	4,080

BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03970 OTHERS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A13303 OTHER BUILDINGS	-	36,000	36,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01101 BASIC PAY	4,075,420	-	4,147,270
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01151 BASIC PAY	2,093,540	-	1,262,050
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01202 HOUSE RENT ALLOWANCE	345,110	-	436,474
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01203 CONVEYANCE ALLOWANCE	822,770	-	623,271
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01207 WASHING ALLOWANCE	1,800	-	3,150
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01208 DRESS ALLOWANCE	1,800	-	3,150
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01217 MEDICAL ALLOWANCE	343,060	-	318,468
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	95,050	-	112,232
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,800	-	76,385
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	430,800	-	422,564
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	546,900	-	540,931
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03970 OTHERS	5,000	30,000	25,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01101 BASIC PAY	2,301,990	-	2,761,729
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01102 PERSONAL PAY	181,700	-	119,600
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01151 BASIC PAY	3,594,730	-	2,355,384
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01202 HOUSE RENT ALLOWANCE	373,970	-	463,169
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01203 CONVEYANCE ALLOWANCE	814,130	-	604,356
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0120D INTEGRATED ALLOWANCE	5,400	-	4,950
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01217 MEDICAL ALLOWANCE	396,160	-	335,105
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	109,160	-	101,981
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	169,680	-	125,656
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,570	-	69,360
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	475,800	-	405,827
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	607,840	-	523,604

BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01238 CHARGE ALLOWANCE	1,200	-	1,100
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,500
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01270 OTHER	30,000	-	20,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03303 ELECTRICITY	50,000	50,000	48,654
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	12,010
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03970 OTHERS	5,000	45,000	35,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	219,120	-
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01101 BASIC PAY	3,483,130	-	1,321,748
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01102 PERSONAL PAY	98,900	-	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01151 BASIC PAY	1,271,610	-	2,283,740
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01202 HOUSE RENT ALLOWANCE	296,140	-	372,516
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01203 CONVEYANCE ALLOWANCE	651,310	-	484,977
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01217 MEDICAL ALLOWANCE	317,140	-	263,664
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0121T ADHOC RELIEF ALLOWANCE 2013	94,930	-	72,512
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01229 SPECIAL COMPENSATORY ALLOWANCE	197,000	-	155,625
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,470	-	44,539
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122M ADHOC RELIEF ALLOWANCE 2016	376,800	-	283,756
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	485,360	-	360,549
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03303 ELECTRICITY	20,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03805 TRAVELLING ALLOWANCE	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03901 STATIONERY	20,000	25,000	20,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03970 OTHERS	25,000	55,000	55,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A13201 FURNITURE AND FIXTURE	30,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01101 BASIC PAY	3,356,540	-	3,877,410
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01151 BASIC PAY	2,230,650	-	1,568,950
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01202 HOUSE RENT ALLOWANCE	348,220	-	477,592

BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01203 CONVEYANCE ALLOWANCE	822,770	-	703,090
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01217 MEDICAL ALLOWANCE	333,960	-	317,379
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	80,460	-	99,140
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	61,560	-	51,300
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,030	-	66,194
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	427,060	-	429,652
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	538,720	-	551,116
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01238 CHARGE ALLOWANCE	1,200	-	700
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03303 ELECTRICITY	25,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A13303 OTHER BUILDINGS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01101 BASIC PAY	4,274,690	-	3,418,074
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01151 BASIC PAY	2,898,920	-	2,107,130
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01202 HOUSE RENT ALLOWANCE	503,920	-	440,298
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01203 CONVEYANCE ALLOWANCE	899,860	-	621,125
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01217 MEDICAL ALLOWANCE	478,610	-	322,637
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	66,110	-	102,968
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,560	-	28,800
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,550	-	70,416
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	553,540	-	426,810
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	697,360	-	552,520
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01253 SCIENCE TEACHING ALLOWANCE	8,400	-	9,980
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03805 TRAVELLING ALLOWANCE	30,000	50,000	49,744
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000

BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A13303 OTHER BUILDINGS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01101 BASIC PAY	2,880,980	-	3,131,730
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01151 BASIC PAY	2,608,840	-	1,648,750
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01202 HOUSE RENT ALLOWANCE	324,000	-	412,205
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01203 CONVEYANCE ALLOWANCE	762,770	-	575,853
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01217 MEDICAL ALLOWANCE	331,090	-	270,491
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0121T ADHOC RELIEF ALLOWANCE 2013	82,520	-	87,122
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,260	-	80,220
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122C ADHOC RELIEF ALLOWANCE - 2015	55,100	-	58,656
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122M ADHOC RELIEF ALLOWANCE 2016	420,300	-	371,820
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122Y AD-HOC RELIEF ALLOWANCE 2017	528,980	-	478,048
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01253 SCIENCE TEACHING ALLOWANCE	9,800	-	2,100
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03805 TRAVELLING ALLOWANCE	20,000	35,000	32,360
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03902 PRINTING AND PUBLICATION	-	7,500	7,500
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03970 OTHERS	10,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A05270 TO OTHERS	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13303 OTHER BUILDINGS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01101 BASIC PAY	4,304,890	-	3,440,542
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01102 PERSONAL PAY	98,900	-	98,900
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01151 BASIC PAY	2,724,390	-	4,222,300
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01202 HOUSE RENT ALLOWANCE	394,480	-	586,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01203 CONVEYANCE ALLOWANCE	839,860	-	751,647
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01207 WASHING ALLOWANCE	1,800	-	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01208 DRESS ALLOWANCE	1,800	-	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A0120D INTEGRATED ALLOWANCE	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01217 MEDICAL ALLOWANCE	415,520	-	424,762

BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A0121T ADHOC RELIEF ALLOWANCE 2013	133,610	-	164,820
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01229 SPECIAL COMPENSATORY ALLOWANCE	128,640	-	87,320
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,330	-	113,670
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A0122M ADHOC RELIEF ALLOWANCE 2016	561,250	-	604,408
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	712,820	-	775,731
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,073
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A03303 ELECTRICITY	50,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A03970 OTHERS	5,000	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashthi Daud Shah	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01101 BASIC PAY	2,195,640	-	3,754,900
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01102 PERSONAL PAY	43,700	-	43,700
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01151 BASIC PAY	4,504,500	-	2,871,530
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01202 HOUSE RENT ALLOWANCE	376,750	-	504,259
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01203 CONVEYANCE ALLOWANCE	669,860	-	683,498
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01207 WASHING ALLOWANCE	3,600	-	25,920
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01208 DRESS ALLOWANCE	3,600	-	25,500
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01217 MEDICAL ALLOWANCE	399,890	-	363,689
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	153,980	-	144,083
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,800	-	34,236
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,130	-	96,503
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	572,920	-	516,655
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	734,380	-	666,454
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,973
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A03303 ELECTRICITY	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	60,000	53,110
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurar Bannu	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01101 BASIC PAY	4,928,120	-	3,889,440
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01151 BASIC PAY	1,809,400	-	2,244,640

BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01202 HOUSE RENT ALLOWANCE	392,260	-	534,680
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01203 CONVEYANCE ALLOWANCE	857,040	-	714,904
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01217 MEDICAL ALLOWANCE	373,640	-	351,480
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	122,290	-	113,412
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,910	-	81,900
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	520,280	-	472,860
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	673,750	-	612,292
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01238 CHARGE ALLOWANCE	4,800	-	480
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03303 ELECTRICITY	25,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03970 OTHERS	5,000	45,000	35,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01101 BASIC PAY	8,824,880	-	5,757,954
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01102 PERSONAL PAY	192,290	-	20,090
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01151 BASIC PAY	2,271,090	-	2,674,345
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01202 HOUSE RENT ALLOWANCE	495,420	-	795,028
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01203 CONVEYANCE ALLOWANCE	784,480	-	959,597
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01207 WASHING ALLOWANCE	1,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01208 DRESS ALLOWANCE	1,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01217 MEDICAL ALLOWANCE	490,300	-	486,318
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	188,120	-	164,572
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,100	-	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,350	-	163,133
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	697,230	-	618,468
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	24,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	893,140	-	839,309
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01238 CHARGE ALLOWANCE	720	-	720
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,986
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01278 LEAVE SALARY	513,080	-	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03202 TELEPHONE AND TRUNK CALL	-	2,500	2,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03303 ELECTRICITY	25,000	200,000	200,000

BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	17,500	17,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03901 STATIONERY	15,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A03970 OTHERS	15,000	255,000	255,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	24,750
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A13303 OTHER BUILDINGS	-	52,500	52,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHSS Qamar Zaman Mandew Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01101 BASIC PAY	5,298,330	-	4,689,400
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01151 BASIC PAY	2,291,280	-	3,220,465
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01202 HOUSE RENT ALLOWANCE	418,910	-	647,199
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01203 CONVEYANCE ALLOWANCE	977,040	-	902,052
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01217 MEDICAL ALLOWANCE	404,410	-	396,636
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	149,440	-	154,266
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,470	-	68,596
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,140	-	108,733
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	594,180	-	614,043
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	19,500
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	758,960	-	789,009
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03303 ELECTRICITY	30,000	-	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	-	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03901 STATIONERY	10,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03970 OTHERS	5,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	151,393	151,392
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A13201 FURNITURE AND FIXTURE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A13303 OTHER BUILDINGS	-	84,000	84,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01101 BASIC PAY	2,507,240	-	1,934,324
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01102 PERSONAL PAY	347,300	-	233,450
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01151 BASIC PAY	2,632,640	-	2,977,377

BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01202 HOUSE RENT ALLOWANCE	339,860	-	446,869
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01203 CONVEYANCE ALLOWANCE	575,580	-	563,483
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01217 MEDICAL ALLOWANCE	372,740	-	323,415
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	119,230	-	110,379
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,420	-	73,754
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	451,680	-	388,987
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	588,720	-	504,695
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	13,500
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03805 TRAVELLING ALLOWANCE	20,000	50,000	49,730
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03901 STATIONERY	10,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03970 OTHERS	10,000	45,000	42,500
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01101 BASIC PAY	2,627,140	-	2,831,936
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01151 BASIC PAY	2,243,780	-	1,861,029
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01202 HOUSE RENT ALLOWANCE	345,910	-	430,105
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	617,370
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01217 MEDICAL ALLOWANCE	319,430	-	267,054
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	67,330	-	85,570
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	88,880	-	74,070
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	47,400	-	59,946
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	381,020	-	355,394
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	487,090	-	463,558
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,085
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03303 ELECTRICITY	50,000	100,000	99,575
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03970 OTHERS	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000

BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01101 BASIC PAY	10,618,810	-	5,495,637
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01151 BASIC PAY	2,455,010	-	2,188,900
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01202 HOUSE RENT ALLOWANCE	935,920	-	719,311
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01203 CONVEYANCE ALLOWANCE	1,733,030	-	841,015
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01217 MEDICAL ALLOWANCE	774,620	-	429,089
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	164,540	-	151,769
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,800	-	85,536
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,820	-	117,308
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	1,029,800	-	588,442
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,307,380	-	770,877
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03201 POSTAGE AND TELEGRAPH	3,000	4,500	4,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03202 TELEPHONE AND TRUNK CALL	50,000	52,500	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03805 TRAVELLING ALLOWANCE	20,000	30,000	27,115
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	17,500	17,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03902 PRINTING AND PUBLICATION	-	2,500	2,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	9,000	9,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03970 OTHERS	10,000	260,000	250,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13303 OTHER BUILDINGS	-	82,500	82,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13801 MAINTENANCE OF GARDENS	-	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01101 BASIC PAY	3,259,160	-	4,281,187
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01102 PERSONAL PAY	98,900	-	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01151 BASIC PAY	2,535,270	-	1,891,554
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01202 HOUSE RENT ALLOWANCE	368,590	-	461,163
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01203 CONVEYANCE ALLOWANCE	702,770	-	647,566
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01207 WASHING ALLOWANCE	3,600	-	2,850
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01208 DRESS ALLOWANCE	3,600	-	2,850
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01217 MEDICAL ALLOWANCE	394,700	-	325,338
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	164,820	-	128,740

BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,470	-	31,383
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,220	-	88,051
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	604,090	-	473,086
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	769,330	-	617,012
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01238 CHARGE ALLOWANCE	1,200	-	600
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	3,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03901 STATIONERY	10,000	30,000	29,750
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03970 OTHERS	5,000	75,000	75,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,161,360	1,161,420
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01101 BASIC PAY	4,154,990	-	5,634,966
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01151 BASIC PAY	3,436,400	-	1,915,310
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	394,360	-	561,316
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	878,500	-	764,167
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	398,540	-	380,544
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	164,320	-	163,520
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,080	-	113,536
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	607,270	-	587,104
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	12,000	-	48,403
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	779,140	-	753,905
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,429
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03303 ELECTRICITY	50,000	100,000	74,986
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03970 OTHERS	5,000	55,000	55,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000

BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01101 BASIC PAY	4,804,200	-	2,667,595
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01151 BASIC PAY	3,265,560	-	4,397,470
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01202 HOUSE RENT ALLOWANCE	354,800	-	516,343
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01203 CONVEYANCE ALLOWANCE	779,860	-	697,380
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01207 WASHING ALLOWANCE	2,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01217 MEDICAL ALLOWANCE	376,390	-	369,904
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	94,290	-	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,220	-	34,236
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,290	-	104,918
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	592,540	-	552,850
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	21,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	765,940	-	706,506
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	4,200
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01270 OTHER	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03303 ELECTRICITY	30,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03901 STATIONERY	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01101 BASIC PAY	3,143,960	-	2,186,700
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01151 BASIC PAY	2,083,520	-	2,374,010
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	368,860	-	445,557
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	805,580	-	618,066
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01217 MEDICAL ALLOWANCE	348,670	-	294,858
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	72,300	-	75,240
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	171,010	-	106,600
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	47,420	-	49,716
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	405,730	-	352,537
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	522,750	-	456,071
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000

BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03970 OTHERS	5,000	30,000	25,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01101 BASIC PAY	3,740,050	-	4,185,969
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01151 BASIC PAY	1,773,920	-	2,118,015
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01202 HOUSE RENT ALLOWANCE	341,470	-	564,388
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01203 CONVEYANCE ALLOWANCE	579,040	-	773,197
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01207 WASHING ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01208 DRESS ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01217 MEDICAL ALLOWANCE	335,140	-	367,203
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	102,660	-	124,190
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,390	-	68,660
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,860	-	82,377
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	433,540	-	491,571
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	551,400	-	631,562
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01238 CHARGE ALLOWANCE	480	-	1,200
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	35,000	20,480
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	2,500
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03901 STATIONERY	10,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03902 PRINTING AND PUBLICATION	-	7,500	7,500
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03970 OTHERS	5,000	75,000	20,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A05270 TO OTHERS	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13201 FURNITURE AND FIXTURE	20,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13303 OTHER BUILDINGS	-	46,000	46,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01101 BASIC PAY	4,812,080	-	3,291,288
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01102 PERSONAL PAY	87,400	-	-
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01151 BASIC PAY	2,863,290	-	3,894,879

BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01202 HOUSE RENT ALLOWANCE	421,980	-	571,973
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01203 CONVEYANCE ALLOWANCE	781,310	-	799,220
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01217 MEDICAL ALLOWANCE	457,510	-	404,003
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	177,650	-	149,542
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,530	-	-
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,040	-	95,486
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	673,080	-	555,863
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	21,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	856,280	-	715,012
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	6,073
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03303 ELECTRICITY	50,000	50,000	29,858
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,450
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03970 OTHERS	5,000	45,000	30,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01101 BASIC PAY	10,055,590	-	6,996,939
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01151 BASIC PAY	2,683,680	-	3,971,405
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01202 HOUSE RENT ALLOWANCE	852,820	-	933,730
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01203 CONVEYANCE ALLOWANCE	1,664,480	-	1,098,236
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01207 WASHING ALLOWANCE	7,200	-	5,400
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01208 DRESS ALLOWANCE	7,200	-	5,400
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	8,550
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01217 MEDICAL ALLOWANCE	827,090	-	539,941
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	252,530	-	216,127
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,420	-	34,236
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	484,690	-	188,423
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,320,070	-	866,928
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,775,880	-	1,088,871
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01278 LEAVE SALARY	1,000	15,600	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03202 TELEPHONE AND TRUNK CALL	-	10,000	-

BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03303 ELECTRICITY	80,000	500,000	248,892
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03902 PRINTING AND PUBLICATION	-	2,500	2,500
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A03970 OTHERS	5,000	62,500	45,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	908,907	908,907
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A13303 OTHER BUILDINGS	-	83,000	78,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHS Deheri Saidan Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01101 BASIC PAY	5,263,880	-	4,318,512
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01102 PERSONAL PAY	154,100	-	119,217
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01151 BASIC PAY	2,033,390	-	3,680,870
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01202 HOUSE RENT ALLOWANCE	386,420	-	576,864
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01203 CONVEYANCE ALLOWANCE	917,040	-	821,737
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01217 MEDICAL ALLOWANCE	407,820	-	398,192
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	170,100	-	174,457
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,250	-	102,710
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	114,920	-	119,468
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	640,030	-	638,645
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	805,140	-	811,860
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,137
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	4,200
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01260 RATION ALLOWANCE	18,000	-	7,500
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03303 ELECTRICITY	25,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	97,145	64,990
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03901 STATIONERY	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03970 OTHERS	5,000	35,000	25,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	682,920	682,920
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01101 BASIC PAY	5,353,160	-	5,210,950

BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01102 PERSONAL PAY	126,500	-	126,500
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01151 BASIC PAY	1,958,020	-	2,012,740
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01202 HOUSE RENT ALLOWANCE	362,030	-	545,787
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01203 CONVEYANCE ALLOWANCE	912,800	-	823,520
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01207 WASHING ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01208 DRESS ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01217 MEDICAL ALLOWANCE	368,930	-	369,804
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	160,790	-	158,368
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,500	-	131,250
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,750	-	108,219
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	587,040	-	579,540
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	743,770	-	735,019
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03303 ELECTRICITY	100,000	100,000	99,897
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03970 OTHERS	5,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01101 BASIC PAY	2,337,300	-	1,786,889
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01151 BASIC PAY	2,965,540	-	2,179,020
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01202 HOUSE RENT ALLOWANCE	339,770	-	364,076
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01203 CONVEYANCE ALLOWANCE	771,310	-	495,702
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01217 MEDICAL ALLOWANCE	350,870	-	255,912
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	89,680	-	78,862
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,540	-	39,022
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	61,340	-	53,989
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	418,450	-	312,594
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,280	-	396,590
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Painsa Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000

BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03970 OTHERS	5,000	75,000	75,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01101 BASIC PAY	4,756,980	-	3,989,260
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01151 BASIC PAY	1,764,780	-	3,097,910
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01202 HOUSE RENT ALLOWANCE	345,110	-	578,472
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01203 CONVEYANCE ALLOWANCE	822,770	-	843,536
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01217 MEDICAL ALLOWANCE	350,330	-	386,388
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	139,650	-	148,956
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,820	-	101,112
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	506,200	-	556,824
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	642,180	-	708,717
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,300
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03303 ELECTRICITY	40,000	80,000	56,457
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03970 OTHERS	5,000	155,000	150,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A13303 OTHER BUILDINGS	-	114,000	114,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01101 BASIC PAY	3,947,800	-	3,126,120
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01102 PERSONAL PAY	181,700	-	181,700
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01151 BASIC PAY	1,856,470	-	2,581,160
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01202 HOUSE RENT ALLOWANCE	330,780	-	466,284
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	680,928
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01217 MEDICAL ALLOWANCE	320,960	-	332,964
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	62,690
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,700	-	82,304
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	381,780	-	368,204
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	598,600	-	588,898
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03303 ELECTRICITY	50,000	-	-

BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03970 OTHERS	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01101 BASIC PAY	4,136,170	-	3,771,643
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01151 BASIC PAY	2,928,540	-	3,604,938
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01202 HOUSE RENT ALLOWANCE	406,920	-	543,216
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01203 CONVEYANCE ALLOWANCE	808,450	-	740,778
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01207 WASHING ALLOWANCE	360	-	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01208 DRESS ALLOWANCE	360	-	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01217 MEDICAL ALLOWANCE	428,080	-	367,090
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	157,360	-	159,069
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	219,040	-	188,236
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,880	-	108,781
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	621,140	-	578,663
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	785,070	-	737,657
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01278 LEAVE SALARY	200,000	-	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03303 ELECTRICITY	60,000	60,000	45,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03805 TRAVELLING ALLOWANCE	50,000	100,000	12,500
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01101 BASIC PAY	5,569,420	-	3,302,993
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01151 BASIC PAY	1,603,670	-	3,865,880
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01202 HOUSE RENT ALLOWANCE	351,230	-	532,117
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01203 CONVEYANCE ALLOWANCE	848,500	-	756,952
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01217 MEDICAL ALLOWANCE	365,740	-	378,932
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	146,770	-	145,872
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,540	-	68,656
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,640	-	100,037

BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	566,510	-	567,700
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	-	25,500
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	717,310	-	716,887
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03303 ELECTRICITY	25,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03901 STATIONERY	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03970 OTHERS	5,000	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01101 BASIC PAY	1,846,400	-	2,742,120
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01151 BASIC PAY	1,213,100	-	1,722,318
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01202 HOUSE RENT ALLOWANCE	200,320	-	390,501
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01203 CONVEYANCE ALLOWANCE	411,720	-	557,787
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A0120D INTEGRATED ALLOWANCE	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01217 MEDICAL ALLOWANCE	221,210	-	268,982
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A0121T ADHOC RELIEF ALLOWANCE 2013	71,690	-	62,628
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A01229 SPECIAL COMPENSATORY ALLOWANCE	309,180	-	40,140
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,670	-	48,573
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A0122M ADHOC RELIEF ALLOWANCE 2016	283,370	-	350,362
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A0122Y AD-HOC RELIEF ALLOWANCE 2017	283,370	-	418,827
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A03970 OTHERS	5,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	660,931	660,931
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owain Gul	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01101 BASIC PAY	9,776,380	-	7,982,146
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01151 BASIC PAY	3,259,570	-	2,503,030
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01202 HOUSE RENT ALLOWANCE	881,210	-	951,728
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01203 CONVEYANCE ALLOWANCE	1,688,450	-	1,181,200
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01207 WASHING ALLOWANCE	10,800	-	9,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A01208 DRESS ALLOWANCE	10,800	-	9,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHS Domel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400

BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01217 MEDICAL ALLOWANCE	728,230	-	557,686
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	382,170	-	193,712
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	223,250	-	102,710
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	327,980	-	136,052
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	991,250	-	869,309
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,303,600	-	1,053,256
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	700
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03303 ELECTRICITY	30,000	200,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	14,505
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	5,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03901 STATIONERY	10,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03902 PRINTING AND PUBLICATION	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03970 OTHERS	5,000	295,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A05270 TO OTHERS	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13303 OTHER BUILDINGS	-	154,500	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13703 I.T. EQUIPMENT	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01101 BASIC PAY	2,268,600	-	2,826,512
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01102 PERSONAL PAY	43,700	-	16,100
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01151 BASIC PAY	2,773,540	-	2,773,128
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01202 HOUSE RENT ALLOWANCE	331,930	-	461,626
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01203 CONVEYANCE ALLOWANCE	599,860	-	615,966
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01207 WASHING ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01208 DRESS ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01217 MEDICAL ALLOWANCE	355,340	-	328,864
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	100,840	-	112,581
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,380	-	103,840
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,750	-	78,210
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	432,380	-	425,512
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	553,880	-	553,481
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03303 ELECTRICITY	25,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-

BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03970 OTHERS	5,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	944,040	944,040
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01101 BASIC PAY	2,019,980	-	2,105,181
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01151 BASIC PAY	3,408,300	-	2,335,246
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01202 HOUSE RENT ALLOWANCE	367,920	-	427,821
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01203 CONVEYANCE ALLOWANCE	762,670	-	535,920
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01217 MEDICAL ALLOWANCE	383,760	-	318,380
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	90,820	-	82,218
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01229 SPECIAL COMPENSATORY ALLOWANCE	128,830	-	107,360
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	61,990	-	56,032
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	441,910	-	358,796
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	562,830	-	453,931
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	4,200
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03201 POSTAGE AND TELEGRAPH	3,000	6,000	3,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03303 ELECTRICITY	50,000	30,000	29,240
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03805 TRAVELLING ALLOWANCE	50,000	100,000	80,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03901 STATIONERY	30,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A03970 OTHERS	20,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	512,640	512,640
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A13101 MACHINERY AND EQUIPMENT	7,000	22,000	15,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A13201 FURNITURE AND FIXTURE	15,000	30,000	15,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel BANNU	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01101 BASIC PAY	6,587,480	-	5,613,865
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01102 PERSONAL PAY	43,700	-	59,800
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01151 BASIC PAY	2,532,260	-	3,638,863
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01202 HOUSE RENT ALLOWANCE	467,290	-	636,778
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01203 CONVEYANCE ALLOWANCE	905,580	-	937,258
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01207 WASHING ALLOWANCE	3,600	-	2,100
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01208 DRESS ALLOWANCE	3,600	-	2,100

BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01217 MEDICAL ALLOWANCE	518,050	-	472,268
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	195,430	-	192,864
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,870	-	117,185
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,920	-	132,604
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	784,310	-	740,734
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	986,340	-	938,944
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	6,073
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01274 MEDICAL CHARGES	-	136,271	136,271
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01278 LEAVE SALARY	1,000	92,540	92,540
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03303 ELECTRICITY	60,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03970 OTHERS	5,000	52,000	52,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01101 BASIC PAY	9,503,650	-	5,903,047
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01151 BASIC PAY	3,715,300	-	2,446,846
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01202 HOUSE RENT ALLOWANCE	240,300	-	842,263
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01203 CONVEYANCE ALLOWANCE	434,470	-	932,819
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01207 WASHING ALLOWANCE	3,600	-	5,400
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01208 DRESS ALLOWANCE	3,600	-	5,400
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0120D INTEGRATED ALLOWANCE	5,400	-	10,800
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01217 MEDICAL ALLOWANCE	87,300	-	513,499
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0121T ADHOC RELIEF ALLOWANCE 2013	24,880	-	155,260
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,300	-	108,277
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122M ADHOC RELIEF ALLOWANCE 2016	273,600	-	586,072
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	273,900	-	830,727
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01238 CHARGE ALLOWANCE	1,200	-	300
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	-	2,200
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	120,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000

BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03970 OTHERS	5,000	480,000	480,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13303 OTHER BUILDINGS	-	105,000	105,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01101 BASIC PAY	13,499,520	-	11,144,433
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01102 PERSONAL PAY	131,100	-	29,900
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01151 BASIC PAY	3,829,780	-	3,419,939
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01202 HOUSE RENT ALLOWANCE	951,850	-	1,223,252
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01203 CONVEYANCE ALLOWANCE	1,921,570	-	1,461,495
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01217 MEDICAL ALLOWANCE	916,320	-	748,405
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	311,200	-	271,653
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,800	-	267,708
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	209,110	-	189,692
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	1,327,760	-	1,113,518
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	16,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,736,040	-	1,459,818
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01238 CHARGE ALLOWANCE	480	-	600
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,900
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01270 OTHER	30,000	-	45,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03202 TELEPHONE AND TRUNK CALL	-	50,000	38,113
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03303 ELECTRICITY	25,000	500,000	500,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03805 TRAVELLING ALLOWANCE	30,000	130,000	114,830
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,640
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03970 OTHERS	5,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13201 FURNITURE AND FIXTURE	15,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13303 OTHER BUILDINGS	-	111,000	111,000

BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01101 BASIC PAY	2,205,460	-	1,596,570
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01151 BASIC PAY	2,458,460	-	1,464,160
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01202 HOUSE RENT ALLOWANCE	317,950	-	299,503
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01203 CONVEYANCE ALLOWANCE	711,310	-	406,408
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01217 MEDICAL ALLOWANCE	301,430	-	208,494
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	55,580	-	55,399
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	31,383
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	34,130	-	37,543
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	332,920	-	238,149
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	426,390	-	306,073
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	14,580
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01101 BASIC PAY	2,461,460	-	3,116,931
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01151 BASIC PAY	2,973,250	-	1,530,260
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01202 HOUSE RENT ALLOWANCE	342,080	-	425,665
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	635,895
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01217 MEDICAL ALLOWANCE	333,610	-	289,548
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	89,750	-	90,448
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	-	34,470
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,480	-	62,940
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	409,700	-	362,611
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	523,470	-	464,430
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000

BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A09203 I.T. EQUIPMENT	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurar Bannu	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01101 BASIC PAY	4,004,180	-	2,683,634
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01151 BASIC PAY	1,894,930	-	3,058,600
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01202 HOUSE RENT ALLOWANCE	351,600	-	484,064
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01203 CONVEYANCE ALLOWANCE	848,500	-	664,548
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01217 MEDICAL ALLOWANCE	336,800	-	332,411
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	87,060	-	111,015
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,580	-	76,247
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	441,320	-	420,983
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	559,910	-	574,223
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03303 ELECTRICITY	50,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	11,520
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03970 OTHERS	5,000	60,000	55,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	451,668	451,668
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A13303 OTHER BUILDINGS	-	78,000	78,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01101 BASIC PAY	2,836,710	-	4,387,214
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01151 BASIC PAY	1,395,680	-	2,098,850
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01202 HOUSE RENT ALLOWANCE	302,180	-	507,008
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01203 CONVEYANCE ALLOWANCE	702,770	-	736,916
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01217 MEDICAL ALLOWANCE	307,910	-	361,836
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	98,650	-	126,372
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	226,640	-	80,280
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,610	-	86,916
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	423,240	-	501,155
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03303 ELECTRICITY	50,000	50,000	-

BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03970 OTHERS	5,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A13303 OTHER BUILDINGS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01101 BASIC PAY	4,029,860	-	5,015,230
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01151 BASIC PAY	3,338,640	-	1,859,908
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01202 HOUSE RENT ALLOWANCE	382,620	-	513,460
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01203 CONVEYANCE ALLOWANCE	805,580	-	658,142
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01207 WASHING ALLOWANCE	4,500	-	5,400
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01208 DRESS ALLOWANCE	4,500	-	5,400
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0120D INTEGRATED ALLOWANCE	5,400	-	1,800
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01217 MEDICAL ALLOWANCE	412,450	-	367,838
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0121T ADHOC RELIEF ALLOWANCE 2013	149,630	-	139,102
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01229 SPECIAL COMPENSATORY ALLOWANCE	88,880	-	74,070
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,020	-	97,890
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122M ADHOC RELIEF ALLOWANCE 2016	595,670	-	542,503
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	756,850	-	687,513
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03303 ELECTRICITY	40,000	80,000	79,561
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03805 TRAVELLING ALLOWANCE	30,000	50,000	48,375
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03970 OTHERS	5,000	30,000	25,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	390,240	390,240
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A13101 MACHINERY AND EQUIPMENT	16,000	16,000	16,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01101 BASIC PAY	5,152,720	-	4,699,350
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01102 PERSONAL PAY	43,700	-	43,700
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01151 BASIC PAY	2,534,180	-	2,474,680
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01202 HOUSE RENT ALLOWANCE	389,540	-	516,909
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01203 CONVEYANCE ALLOWANCE	917,040	-	718,196
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01217 MEDICAL ALLOWANCE	420,770	-	370,835
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	164,410	-	158,805

BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	191,660	-	97,040
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,180	-	112,016
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	625,730	-	564,890
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	11,500
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	793,060	-	721,773
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	2,700
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03303 ELECTRICITY	100,000	100,000	57,955
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03805 TRAVELLING ALLOWANCE	20,000	80,000	73,402
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03901 STATIONERY	10,000	15,000	7,500
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03970 OTHERS	5,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	595,079	595,079
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	13,750
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01101 BASIC PAY	4,197,100	-	2,922,380
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01151 BASIC PAY	1,729,000	-	3,483,430
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01202 HOUSE RENT ALLOWANCE	367,640	-	547,326
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01203 CONVEYANCE ALLOWANCE	882,770	-	789,916
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01217 MEDICAL ALLOWANCE	342,160	-	362,638
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0121T ADHOC RELIEF ALLOWANCE 2013	102,720	-	124,840
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,840	-	85,844
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122M ADHOC RELIEF ALLOWANCE 2016	467,820	-	495,502
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122Y AD-HOC RELIEF ALLOWANCE 2017	592,610	-	640,581
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01238 CHARGE ALLOWANCE	1,400	-	1,200
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01253 SCIENCE TEACHING ALLOWANCE	8,860	-	4,200
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03303 ELECTRICITY	50,000	121,950	50,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03970 OTHERS	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A13303 OTHER BUILDINGS	-	54,000	54,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01101 BASIC PAY	4,694,220	-	5,086,727
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01151 BASIC PAY	3,748,860	-	4,083,141
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01202 HOUSE RENT ALLOWANCE	493,770	-	738,604
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01203 CONVEYANCE ALLOWANCE	986,140	-	1,085,233
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01207 WASHING ALLOWANCE	10,800	-	10,350
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01208 DRESS ALLOWANCE	7,200	-	7,200
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0120D INTEGRATED ALLOWANCE	21,600	-	21,600
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01217 MEDICAL ALLOWANCE	647,560	-	547,370
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0121T ADHOC RELIEF ALLOWANCE 2013	177,600	-	183,830
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-

BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01226 COMPUTER ALLOWANCE	18,000	-	57,393
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01229 SPECIAL COMPENSATORY ALLOWANCE	175,500	-	149,103
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,860	-	125,462
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122M ADHOC RELIEF ALLOWANCE 2016	775,510	-	756,700
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122Y AD-HOC RELIEF ALLOWANCE 2017	837,310	-	917,586
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01278 LEAVE SALARY	946,060	-	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	47,990
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03303 ELECTRICITY	100,000	100,000	85,189
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03805 TRAVELLING ALLOWANCE	1,000,000	1,621,246	1,595,284
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	238,288
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	166,000	165,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03901 STATIONERY	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03902 PRINTING AND PUBLICATION	100,000	150,000	76,430
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03907 ADVERTISING & PUBLICITY	300,000	588,000	452,658
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03917 LAW CHARGES	10,000	60,000	10,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03970 OTHERS	70,000	113,500	94,615
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	7,741,447	1,622,520	921,360
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,000,000	-	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09203 I.T. EQUIPMENT	10,000	1,645,000	1,621,048
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09601 PLANT AND MACHINERY	80,000	80,000	79,400
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09701 FURNITURE AND FIXTURES	100,000	581,000	577,700
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13001 TRANSPORT	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	48,470
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13201 FURNITURE AND FIXTURE	40,000	40,000	39,460
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01101 BASIC PAY	5,981,480	-	5,741,080
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01151 BASIC PAY	2,749,840	-	2,171,004
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01202 HOUSE RENT ALLOWANCE	429,230	-	599,154
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01203 CONVEYANCE ALLOWANCE	978,800	-	895,956
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01207 WASHING ALLOWANCE	3,600	-	5,400
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01208 DRESS ALLOWANCE	1,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01217 MEDICAL ALLOWANCE	430,850	-	396,822
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	180,070	-	170,030
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01229 SPECIAL COMPENSATORY ALLOWANCE	260,650	-	209,228
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,850	-	114,288
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	684,770	-	617,540
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	873,130	-	791,208
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03201 POSTAGE AND TELEGRAPH	4,000	6,000	6,000

BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03303 ELECTRICITY	120,000	120,000	119,998
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03805 TRAVELLING ALLOWANCE	500,000	629,250	629,250
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03901 STATIONERY	30,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03917 LAW CHARGES	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03970 OTHERS	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A09201 HARDWARE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13001 TRANSPORT	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01101 BASIC PAY	5,944,150	-	3,811,380
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01151 BASIC PAY	4,072,640	-	2,857,950
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01202 HOUSE RENT ALLOWANCE	801,440	-	631,153
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01203 CONVEYANCE ALLOWANCE	527,300	-	744,047
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01207 WASHING ALLOWANCE	9,000	-	5,400
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01208 DRESS ALLOWANCE	9,000	-	5,400
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01217 MEDICAL ALLOWANCE	679,730	-	370,278
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	74,180	-	119,953
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,950	-	81,897
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	779,410	-	517,499
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	981,680	-	663,071
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03805 TRAVELLING ALLOWANCE	20,000	70,000	45,390
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03901 STATIONERY	15,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A03970 OTHERS	5,000	285,000	285,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A05270 TO OTHERS	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbai Barakzai Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000

BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbati Barakzai Bannu	A13303 OTHER BUILDINGS	-	88,500	88,500
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbati Barakzai Bannu	A13703 I.T. EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHS Mumbati Barakzai Bannu	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01101 BASIC PAY	2,629,600	-	4,353,414
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01151 BASIC PAY	3,533,480	-	1,418,650
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01202 HOUSE RENT ALLOWANCE	356,080	-	490,610
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01203 CONVEYANCE ALLOWANCE	797,040	-	692,632
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01217 MEDICAL ALLOWANCE	356,930	-	335,880
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	118,250	-	113,928
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,540	-	91,356
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	81,770	-	78,348
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	480,260	-	449,319
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	616,310	-	577,206
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01238 CHARGE ALLOWANCE	1,200	-	1,800
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01278 LEAVE SALARY	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03303 ELECTRICITY	70,000	70,000	10,394
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03970 OTHERS	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01101 BASIC PAY	9,011,250	-	8,847,335
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01102 PERSONAL PAY	16,100	-	16,100
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01151 BASIC PAY	3,808,070	-	2,352,657
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01202 HOUSE RENT ALLOWANCE	614,910	-	1,041,368
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01203 CONVEYANCE ALLOWANCE	910,120	-	1,151,207
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01207 WASHING ALLOWANCE	10,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01208 DRESS ALLOWANCE	10,800	-	3,600
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01217 MEDICAL ALLOWANCE	529,010	-	572,312
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0121T ADHOC RELIEF ALLOWANCE 2013	206,920	-	216,440
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,600	-	62,876
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,030	-	151,071
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122M ADHOC RELIEF ALLOWANCE 2016	799,430	-	864,058
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	23,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122Y AD-HOC RELIEF ALLOWANCE 2017	993,540	-	1,121,606

BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01238 CHARGE ALLOWANCE	720	-	1,200
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,960
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01260 RATION ALLOWANCE	18,000	-	7,500
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01270 OTHER	120,000	-	185,607
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01274 MEDICAL CHARGES	-	166,000	166,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03303 ELECTRICITY	50,000	-	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03805 TRAVELLING ALLOWANCE	30,000	130,000	118,750
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03970 OTHERS	5,000	495,000	495,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13101 MACHINERY AND EQUIPMENT	15,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13201 FURNITURE AND FIXTURE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13303 OTHER BUILDINGS	-	135,000	135,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01101 BASIC PAY	2,378,040	-	3,594,991
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01102 PERSONAL PAY	43,700	-	43,700
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01151 BASIC PAY	3,793,720	-	2,778,080
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01202 HOUSE RENT ALLOWANCE	354,200	-	501,512
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01203 CONVEYANCE ALLOWANCE	779,860	-	672,418
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01217 MEDICAL ALLOWANCE	363,610	-	350,813
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	127,930	-	133,487
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,710	-	34,580
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,360	-	91,043
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	498,190	-	498,958
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	641,550	-	641,677
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,973
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03303 ELECTRICITY	50,000	60,000	32,209
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,940

BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03901 STATIONERY	15,000	30,000	7,500
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03970 OTHERS	5,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A09601 PLANT AND MACHINERY	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A09701 FURNITURE AND FIXTURES	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	7,500
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A13201 FURNITURE AND FIXTURE	20,000	50,000	10,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01101 BASIC PAY	1,830,780	-	1,992,845
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01151 BASIC PAY	3,046,130	-	1,784,477
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01202 HOUSE RENT ALLOWANCE	336,760	-	380,116
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01203 CONVEYANCE ALLOWANCE	745,580	-	515,670
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01207 WASHING ALLOWANCE	4,800	-	4,800
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01208 DRESS ALLOWANCE	4,800	-	4,800
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01217 MEDICAL ALLOWANCE	328,160	-	248,955
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	51,420	-	66,190
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,650	-	47,283
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	345,190	-	286,564
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	437,690	-	377,731
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03805 TRAVELLING ALLOWANCE	25,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03970 OTHERS	5,000	35,000	33,750
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01101 BASIC PAY	2,024,320	-	4,446,940
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01151 BASIC PAY	3,576,840	-	1,399,090
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01202 HOUSE RENT ALLOWANCE	337,660	-	507,228
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01203 CONVEYANCE ALLOWANCE	762,770	-	686,008
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01207 WASHING ALLOWANCE	4,800	-	4,800
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01208 DRESS ALLOWANCE	4,800	-	4,800
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01217 MEDICAL ALLOWANCE	310,620	-	315,955
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	104,460	-	114,675
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,680	-	79,097
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	438,300	-	448,765
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	560,120	-	584,603
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100

BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01260 RATION ALLOWANCE	19,310	-	8,045
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03970 OTHERS	5,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01101 BASIC PAY	3,435,400	-	542,643
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01151 BASIC PAY	1,350,700	-	839,600
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01202 HOUSE RENT ALLOWANCE	125,020	-	161,388
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01203 CONVEYANCE ALLOWANCE	25,800	-	234,619
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01217 MEDICAL ALLOWANCE	145,440	-	125,282
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	45,900	-	20,609
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	55,700	-	14,050
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	147,200	-	107,634
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	170,800	-	138,223
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01101 BASIC PAY	2,550,080	-	4,508,258
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01151 BASIC PAY	2,750,950	-	1,290,534
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01202 HOUSE RENT ALLOWANCE	318,140	-	439,945
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01203 CONVEYANCE ALLOWANCE	728,500	-	581,346
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01217 MEDICAL ALLOWANCE	341,220	-	318,480
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	131,980	-	125,629
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,450	-	75,292
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,450	-	86,406
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	487,850	-	451,514
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	21,000

BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	619,100	-	570,326
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	835
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,200
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03303 ELECTRICITY	50,000	50,000	21,699
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03901 STATIONERY	15,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03970 OTHERS	5,000	30,000	25,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,182,860	1,182,860
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01101 BASIC PAY	2,333,060	-	3,643,309
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01151 BASIC PAY	2,668,200	-	2,699,900
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01202 HOUSE RENT ALLOWANCE	365,230	-	533,697
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01203 CONVEYANCE ALLOWANCE	664,860	-	687,126
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01217 MEDICAL ALLOWANCE	394,550	-	387,357
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	139,260	-	129,994
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,670	-	87,193
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	521,560	-	494,071
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	640,810	-	635,930
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,920
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	3,933
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03303 ELECTRICITY	50,000	50,000	35,709
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	27,850
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03970 OTHERS	5,000	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	695,640	695,640
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A13303 OTHER BUILDINGS	-	90,000	90,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01101 BASIC PAY	2,001,100	-	1,522,674
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01151 BASIC PAY	3,068,400	-	2,746,549
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	348,770	-	435,462
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	728,400	-	547,671

BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01207 WASHING ALLOWANCE	3,000	-	3,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01208 DRESS ALLOWANCE	3,000	-	3,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01217 MEDICAL ALLOWANCE	362,820	-	308,142
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	79,660	-	72,501
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,220	-	-
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	51,540	-	46,603
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	389,000	-	329,354
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	506,950	-	426,555
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03805 TRAVELLING ALLOWANCE	35,000	35,000	25,751
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03970 OTHERS	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A13303 OTHER BUILDINGS	-	42,000	42,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01101 BASIC PAY	1,785,560	-	1,722,440
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01102 PERSONAL PAY	43,700	-	34,500
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01151 BASIC PAY	2,193,960	-	1,807,255
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01202 HOUSE RENT ALLOWANCE	283,680	-	357,674
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01203 CONVEYANCE ALLOWANCE	547,000	-	470,523
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01207 WASHING ALLOWANCE	3,000	-	4,050
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01208 DRESS ALLOWANCE	4,200	-	4,550
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01217 MEDICAL ALLOWANCE	252,760	-	264,360
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0121T ADHOC RELIEF ALLOWANCE 2013	64,340	-	61,638
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	34,236
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122C ADHOC RELIEF ALLOWANCE - 2015	39,970	-	38,189
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122M ADHOC RELIEF ALLOWANCE 2016	283,540	-	280,445
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122Y AD-HOC RELIEF ALLOWANCE 2017	342,320	-	352,181
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01238 CHARGE ALLOWANCE	1,200	-	1,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,400
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01260 RATION ALLOWANCE	1,200	-	500
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03970 OTHERS	5,000	60,000	58,750
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	5,000

BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A13201 FURNITURE AND FIXTURE	15,000	15,000	7,500
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A13303 OTHER BUILDINGS	-	66,000	66,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01101 BASIC PAY	2,256,460	-	2,233,386
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01151 BASIC PAY	2,349,510	-	2,283,230
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01202 HOUSE RENT ALLOWANCE	425,540	-	400,366
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01203 CONVEYANCE ALLOWANCE	492,430	-	527,892
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01217 MEDICAL ALLOWANCE	316,730	-	293,172
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0121T ADHOC RELIEF ALLOWANCE 2013	124,260	-	78,580
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,290	-	50,442
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,180	-	53,611
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122M ADHOC RELIEF ALLOWANCE 2016	352,320	-	357,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122Y AD-HOC RELIEF ALLOWANCE 2017	460,600	-	451,661
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	4,200
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03303 ELECTRICITY	25,000	250,000	250,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03805 TRAVELLING ALLOWANCE	30,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03901 STATIONERY	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03970 OTHERS	5,000	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A09201 HARDWARE	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	19,500
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A13201 FURNITURE AND FIXTURE	20,000	20,000	19,500
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01101 BASIC PAY	2,374,780	-	5,217,779
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01151 BASIC PAY	3,472,530	-	515,540
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01202 HOUSE RENT ALLOWANCE	342,070	-	435,342
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	709,759

BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01207 WASHING ALLOWANCE	7,200	-	1,800
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01208 DRESS ALLOWANCE	7,200	-	1,800
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01217 MEDICAL ALLOWANCE	352,740	-	274,260
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,200	-	115,524
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,380	-	102,820
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	43,240	-	53,780
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	463,960	-	448,987
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	584,730	-	567,860
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01238 CHARGE ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03303 ELECTRICITY	25,000	38,750	18,750
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03970 OTHERS	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01101 BASIC PAY	2,396,920	-	3,931,941
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01102 PERSONAL PAY	126,500	-	154,100
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01151 BASIC PAY	3,179,380	-	2,220,707
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01202 HOUSE RENT ALLOWANCE	354,830	-	496,932
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01203 CONVEYANCE ALLOWANCE	679,860	-	672,022
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01207 WASHING ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01208 DRESS ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01217 MEDICAL ALLOWANCE	393,950	-	375,297
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	112,280	-	118,444
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	144,010	-	125,716
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,420	-	81,092
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	510,490	-	492,645
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,280	-	629,880
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01278 LEAVE SALARY	10,000	-	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03901 STATIONERY	15,000	30,000	5,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03970 OTHERS	5,000	75,000	25,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	5,000

BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A01101 BASIC PAY	2,548,300	-	3,919,320
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01151 BASIC PAY	3,299,780	-	1,849,507
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01202 HOUSE RENT ALLOWANCE	342,890	-	452,514
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A01203 CONVEYANCE ALLOWANCE	771,310	-	627,746
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A01217 MEDICAL ALLOWANCE	353,680	-	314,676
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	103,040	-	119,537
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,500	-	28,750
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,430	-	83,294
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	462,470	-	447,096
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	589,480	-	575,293
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01238 CHARGE ALLOWANCE	720	-	720
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A03303 ELECTRICITY	25,000	-	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A03901 STATIONERY	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A03970 OTHERS	5,000	35,000	30,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls Hlgh School Deri Gandi Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A13303 OTHER BUILDINGS	-	72,000	72,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01101 BASIC PAY	1,242,080	-	781,710
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01151 BASIC PAY	545,220	-	372,140
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01202 HOUSE RENT ALLOWANCE	137,030	-	127,439
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01203 CONVEYANCE ALLOWANCE	340,300	-	191,024
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01217 MEDICAL ALLOWANCE	141,890	-	90,324
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	17,280	-	17,100
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	11,470	-	11,381

BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	140,700	-	89,260
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	93,730	-	115,385
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	-
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03805 TRAVELLING ALLOWANCE	200,000	370,260	369,919
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	-	-
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	100,000	320,000	320,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03901 STATIONERY	60,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03970 OTHERS	20,000	20,000	19,931
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13001 TRANSPORT	100,000	100,000	98,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	29,800
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13201 FURNITURE AND FIXTURE	30,000	30,000	29,900
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01101 BASIC PAY	1,368,780	-	1,515,020
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01151 BASIC PAY	502,820	-	245,460
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01202 HOUSE RENT ALLOWANCE	102,720	-	152,556
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01203 CONVEYANCE ALLOWANCE	230,300	-	222,840
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01217 MEDICAL ALLOWANCE	128,200	-	111,736
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	17,880	-	56,520
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,040	-	40,030
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,070	-	24,284
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	138,100	-	145,692
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	174,560	-	187,088
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03202 TELEPHONE AND TRUNK CALL	60,000	-	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03303 ELECTRICITY	13,800	-	-

BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03805 TRAVELLING ALLOWANCE	500,000	500,000	499,919
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	-	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	100,000	-	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03901 STATIONERY	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01151 BASIC PAY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01151 BASIC PAY	900	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01151 BASIC PAY	1,300	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-

BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01151 BASIC PAY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6387 Govt. High School Sardi Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01151 BASIC PAY	1,100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6388 Govt. High School Jani Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01151 BASIC PAY	1,100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01151 BASIC PAY	1,100	-	-

BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01151 BASIC PAY	1,100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01151 BASIC PAY	900	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01151 BASIC PAY	1,300	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-

BANNU	BU21C16 EDUCATION	BU6393 Govt. High School Bargano Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01151 BASIC PAY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6394 Govt. High School Habibullah Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01151 BASIC PAY	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6395 Govt. High School Sti Killa Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01151 BASIC PAY	1,300	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01151 BASIC PAY	1,100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-

BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01151 BASIC PAY	1,600	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01151 BASIC PAY	1,500	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01101 BASIC PAY	500	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01151 BASIC PAY	1,300	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-

BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01101 BASIC PAY	600	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01151 BASIC PAY	1,300	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01101 BASIC PAY	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01151 BASIC PAY	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01101 BASIC PAY	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01151 BASIC PAY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01151 BASIC PAY	400	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-

BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01151 BASIC PAY	400	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01101 BASIC PAY	300	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01151 BASIC PAY	1,100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01101 BASIC PAY	200	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01151 BASIC PAY	1,500	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100	-	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A03303 ELECTRICITY	50	-	-
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01101 BASIC PAY	245,160	-	255,800
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01151 BASIC PAY	78,607,000	-	50,733,332
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01202 HOUSE RENT ALLOWANCE	5,046,330	-	4,778,587

BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01203 CONVEYANCE ALLOWANCE	10,003,140	-	5,787,809
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01207 WASHING ALLOWANCE	159,600	-	144,493
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01208 DRESS ALLOWANCE	159,600	-	144,493
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01217 MEDICAL ALLOWANCE	5,922,000	-	3,950,168
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	5,613,140	-	-
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,040,710	-	966,213
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	702,310	-	652,824
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,994,130	-	5,083,781
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A01238 CHARGE ALLOWANCE	9,600	-	12,202
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A03302 WATER	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A03303 ELECTRICITY	300,000	-	-
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A03805 TRAVELLING ALLOWANCE	50,000	50,000	45,405
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A03970 OTHERS	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	1,523,717	1,523,717
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	19,950
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6442 Govt. Primary Schools(Female) Domail District Bannu	A13303 OTHER BUILDINGS	50,000	50,000	37,500
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01101 BASIC PAY	1,841,500	-	4,454,710
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01151 BASIC PAY	3,589,480	-	1,599,820
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01202 HOUSE RENT ALLOWANCE	345,190	-	500,213
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01203 CONVEYANCE ALLOWANCE	797,040	-	719,455
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01217 MEDICAL ALLOWANCE	333,250	-	340,476

BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	93,430	-	121,412
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	31,977
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,600	-	83,322
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	425,700	-	470,542
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	543,100	-	605,338
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01238 CHARGE ALLOWANCE	1,200	-	1,200
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,980
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03303 ELECTRICITY	10,000	-	-
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03901 STATIONERY	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03970 OTHERS	-	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	486,499	486,499
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01101 BASIC PAY	1,812,600	-	1,241,791
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01151 BASIC PAY	2,056,000	-	1,291,534
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01202 HOUSE RENT ALLOWANCE	292,390	-	271,743
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01203 CONVEYANCE ALLOWANCE	255,580	-	366,971
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01207 WASHING ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01208 DRESS ALLOWANCE	5,400	-	3,600
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01217 MEDICAL ALLOWANCE	310,490	-	203,642
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	52,500	-	41,540
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	33,160	-	25,877
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	322,420	-	198,525
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	199,480	-	253,004
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01238 CHARGE ALLOWANCE	1,200	-	700
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,100
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01270 OTHER	30,000	-	30,000

BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03303 ELECTRICITY	10,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03901 STATIONERY	10,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03970 OTHERS	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01101 BASIC PAY	1,849,020	-	789,062
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01151 BASIC PAY	2,259,990	-	1,921,558
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01202 HOUSE RENT ALLOWANCE	292,390	-	328,637
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01203 CONVEYANCE ALLOWANCE	625,580	-	444,045
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01207 WASHING ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01208 DRESS ALLOWANCE	3,600	-	1,800
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A01217 MEDICAL ALLOWANCE	287,800	-	234,988
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	39,060	-	33,720
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	27,230	-	23,592
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	281,880	-	212,591
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	360,900	-	271,061
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03303 ELECTRICITY	10,000	500,000	150,787
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	20,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03901 STATIONERY	10,000	30,000	20,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03970 OTHERS	5,000	47,500	25,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A13201 FURNITURE AND FIXTURE	10,000	30,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt.Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A13303 OTHER BUILDINGS	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-

BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03303 ELECTRICITY	20,000	-	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03901 STATIONERY	10,000	30,000	15,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03970 OTHERS	5,000	45,000	35,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A13303 OTHER BUILDINGS	-	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01101 BASIC PAY	2,326,560	-	3,170,155
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01151 BASIC PAY	2,904,000	-	1,858,729
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01202 HOUSE RENT ALLOWANCE	312,640	-	373,971
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01203 CONVEYANCE ALLOWANCE	659,860	-	524,684
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01207 WASHING ALLOWANCE	2,400	-	1,800
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01208 DRESS ALLOWANCE	2,400	-	1,800
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01217 MEDICAL ALLOWANCE	331,600	-	235,155
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	136,280	-	102,075
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,240	-	75,141
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	285,520	-	383,100
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	523,060	-	496,099
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01238 CHARGE ALLOWANCE	1,200	-	-
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	100
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A01270 OTHER	5,400	-	-
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03303 ELECTRICITY	-	30,000	29,443
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03901 STATIONERY	10,000	30,000	30,000

BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03970 OTHERS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01101 BASIC PAY	2,326,560	-	2,135,004
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01151 BASIC PAY	3,203,700	-	3,034,442
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01202 HOUSE RENT ALLOWANCE	97,090	-	384,721
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01203 CONVEYANCE ALLOWANCE	201,370	-	481,426
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01207 WASHING ALLOWANCE	900	-	1,800
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01208 DRESS ALLOWANCE	900	-	1,800
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A0120D INTEGRATED ALLOWANCE	2,700	-	5,400
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01217 MEDICAL ALLOWANCE	99,380	-	260,421
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	38,810	-	105,615
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	37,700	-	48,533
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	26,260	-	71,390
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	158,930	-	407,261
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	188,310	-	514,931
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A01238 CHARGE ALLOWANCE	600	-	2,040
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A03303 ELECTRICITY	10,000	-	-
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A03805 TRAVELLING ALLOWANCE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A03901 STATIONERY	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A03970 OTHERS	-	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6454 Govt.High School Multani Landidak Bannu	A13303 OTHER BUILDINGS	-	48,000	48,000
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03805 TRAVELLING ALLOWANCE	-	200,000	200,000
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03901 STATIONERY	-	20,000	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A03970 OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A13101 MACHINERY AND EQUIPMENT	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6457 Sub Divisional Education Office (Male) Baka Khel Bannu	A13201 FURNITURE AND FIXTURE	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A01203 CONVEYANCE ALLOWANCE	-	-	24,284
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A01207 WASHING ALLOWANCE	-	-	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A01208 DRESS ALLOWANCE	-	-	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03805 TRAVELLING ALLOWANCE	-	200,000	191,650

BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03901 STATIONERY	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A03970 OTHERS	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A13001 TRANSPORT	-	20,000	-
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6458 Sub Divisional Education Office (Female) Baka Khel Bannu	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01101 BASIC PAY	5,813,320	-	6,403,768
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01151 BASIC PAY	92,579,890	-	89,846,665
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01201 SENIOR POST ALLOWANCE	15,000	-	15,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01202 HOUSE RENT ALLOWANCE	8,193,260	-	10,581,908
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01203 CONVEYANCE ALLOWANCE	3,482,290	-	3,259,983
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01207 WASHING ALLOWANCE	32,400	-	42,550
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01208 DRESS ALLOWANCE	9,000	-	19,150
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0120D INTEGRATED ALLOWANCE	21,600	-	21,600
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01217 MEDICAL ALLOWANCE	10,364,660	-	10,164,757
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,728,000	-	8,076,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	2,001,240	-	2,134,954
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01224 ENTERTAINMENT ALLOWANCE	13,200	-	11,700
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,352,710	-	1,411,440
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	8,514,900	-	7,526,585
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	9,719,320	-	9,534,586
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01252 NON PRACTISING ALLOWANCE	108,000	-	218,871
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01257 RC ALLOWANCE	14,400	-	450
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01278 LEAVE SALARY	1,315,320	-	-
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03202 TELEPHONE AND TRUNK CALL	300,000	300,000	223,946
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03303 ELECTRICITY	1,000,000	1,500,000	1,500,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03805 TRAVELLING ALLOWANCE	150,000	570,980	544,660
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	50,000	49,850
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	400,000	400,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03901 STATIONERY	50,000	50,000	49,900
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03902 PRINTING AND PUBLICATION	30,000	50,000	49,932
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	-
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	15,000	6,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03907 ADVERTISING & PUBLICITY	10,000	150,000	123,068
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	6,720,000	6,720,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03970 OTHERS	30,000	50,000	49,600
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,592,389	2,683,127	2,567,344
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	900,000	900,000

BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A09601 PLANT AND MACHINERY	-	500,000	498,079
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13001 TRANSPORT	50,000	210,000	210,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13101 MACHINERY AND EQUIPMENT	20,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13201 FURNITURE AND FIXTURE	20,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01101 BASIC PAY	1,031,330	-	474,680
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01151 BASIC PAY	3,516,600	-	3,587,820
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01202 HOUSE RENT ALLOWANCE	258,130	-	312,888
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01203 CONVEYANCE ALLOWANCE	485,120	-	465,468
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01207 WASHING ALLOWANCE	7,200	-	3,600
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01208 DRESS ALLOWANCE	7,200	-	3,600
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01217 MEDICAL ALLOWANCE	333,470	-	288,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,464,000	-	720,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0121T ADHOC RELIEF ALLOWANCE 2013	82,270	-	77,781
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122C ADHOC RELIEF ALLOWANCE - 2015	56,200	-	53,757
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122M ADHOC RELIEF ALLOWANCE 2016	362,390	-	321,183
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	454,790	-	405,911
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01252 NON PRACTISING ALLOWANCE	36,000	-	-
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01257 RC ALLOWANCE	1,200	-	1,800
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03805 TRAVELLING ALLOWANCE	100,000	150,000	126,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	30,000	29,800
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03901 STATIONERY	50,000	60,000	60,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	2,500,000	-
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,200,000	1,172,942
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03942 COST OF OTHER STORES	200,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03970 OTHERS	20,000	70,000	68,800
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	839,280	839,280
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A09601 PLANT AND MACHINERY	-	300,000	299,841
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A09701 FURNITURE AND FIXTURES	-	200,000	198,400
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A13101 MACHINERY AND EQUIPMENT	30,000	50,000	49,450
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A13201 FURNITURE AND FIXTURE	30,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01151 BASIC PAY	2,368,570	-	2,453,390
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01202 HOUSE RENT ALLOWANCE	158,700	-	238,760
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01203 CONVEYANCE ALLOWANCE	317,020	-	317,016
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01207 WASHING ALLOWANCE	7,200	-	13,950
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01208 DRESS ALLOWANCE	7,200	-	13,950
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0120D INTEGRATED ALLOWANCE	5,400	-	6,300
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01217 MEDICAL ALLOWANCE	234,000	-	234,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0121B HEALTH PROFESSIONAL ALLOWANCE	360,000	-	360,000

BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	42,900	-	49,104
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,620	-	34,607
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	188,980	-	195,072
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	236,860	-	243,924
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01257 RC ALLOWANCE	1,800	-	1,800
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03302 WATER	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03303 ELECTRICITY	150,000	180,000	143,332
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03402 RENT FOR OFFICE BUILDING	7,200	7,200	7,200
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03805 TRAVELLING ALLOWANCE	30,000	110,000	82,800
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	48,074
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03901 STATIONERY	20,000	30,000	29,975
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03902 PRINTING AND PUBLICATION	50,000	50,000	49,970
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,200,000	1,199,864
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03942 COST OF OTHER STORES	30,000	100,000	99,989
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03970 OTHERS	20,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A09601 PLANT AND MACHINERY	-	150,000	149,998
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A09701 FURNITURE AND FIXTURES	-	100,000	99,150
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,800
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,800
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13301 OFFICE BUILDINGS	20,000	20,000	-
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01151 BASIC PAY	3,520,090	-	3,271,210
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01202 HOUSE RENT ALLOWANCE	188,890	-	267,120
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01203 CONVEYANCE ALLOWANCE	389,840	-	357,336
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01207 WASHING ALLOWANCE	3,600	-	5,400
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01208 DRESS ALLOWANCE	3,600	-	5,400
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01217 MEDICAL ALLOWANCE	252,000	-	234,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0121B HEALTH PROFESSIONAL ALLOWANCE	840,000	-	840,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0121T ADHOC RELIEF ALLOWANCE 2013	78,610	-	71,396
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,990	-	49,069
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122M ADHOC RELIEF ALLOWANCE 2016	278,390	-	257,067
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	352,010	-	326,196
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03805 TRAVELLING ALLOWANCE	60,000	130,000	105,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	100,000	-
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03901 STATIONERY	30,000	70,000	69,890
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03902 PRINTING AND PUBLICATION	20,000	50,000	49,440
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	2,200,000	2,199,287

BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03942 COST OF OTHER STORES	40,000	100,000	97,950
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03970 OTHERS	30,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A13101 MACHINERY AND EQUIPMENT	10,000	50,000	49,600
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A13201 FURNITURE AND FIXTURE	10,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01101 BASIC PAY	19,752,680	-	16,920,356
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01102 PERSONAL PAY	294,250	-	137,250
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01151 BASIC PAY	12,223,490	-	16,356,241
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01202 HOUSE RENT ALLOWANCE	2,013,910	-	3,215,187
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01203 CONVEYANCE ALLOWANCE	3,551,600	-	4,074,320
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01207 WASHING ALLOWANCE	12,000	-	21,300
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01208 DRESS ALLOWANCE	48,000	-	266,344
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	9,450
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01217 MEDICAL ALLOWANCE	2,141,110	-	2,458,461
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	16,584,000	-	21,384,816
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	546,080	-	622,046
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	17,483
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	382,060	-	446,852
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,391,850	-	2,571,548
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,102,040	-	3,355,736
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01251 MESS ALLOWANCE	96,000	-	635,466
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01252 NON PRACTISING ALLOWANCE	396,000	-	631,420
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01257 RC ALLOWANCE	48,600	-	32,400
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03303 ELECTRICITY	150,000	612,000	112,500
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03805 TRAVELLING ALLOWANCE	60,000	164,000	141,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	593,000	474,659
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03901 STATIONERY	30,000	100,000	99,910
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03902 PRINTING AND PUBLICATION	20,000	50,000	49,932
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	3,000,000	2,999,937
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03942 COST OF OTHER STORES	100,000	200,000	199,964
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03970 OTHERS	40,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,363,680	1,363,680
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A13001 TRANSPORT	63,100	100,000	100,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	300,000	300,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A13201 FURNITURE AND FIXTURE	20,000	200,000	199,390
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01151 BASIC PAY	11,626,550	-	8,195,300
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01152 PERSONAL PAY	6,270	-	-
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01202 HOUSE RENT ALLOWANCE	640,640	-	708,211
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01203 CONVEYANCE ALLOWANCE	1,333,580	-	984,466

BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01207 WASHING ALLOWANCE	3,600	-	2,770
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01208 DRESS ALLOWANCE	3,600	-	2,770
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0120D INTEGRATED ALLOWANCE	10,800	-	8,310
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01217 MEDICAL ALLOWANCE	828,000	-	608,900
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,360,000	-	2,520,000
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0121T ADHOC RELIEF ALLOWANCE 2013	249,550	-	169,074
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122C ADHOC RELIEF ALLOWANCE - 2015	176,020	-	119,349
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122M ADHOC RELIEF ALLOWANCE 2016	916,540	-	639,165
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,163,280	-	819,529
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01257 RC ALLOWANCE	1,800	-	1,350
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03201 POSTAGE AND TELEGRAPH	-	10,000	-
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03304 HOT AND COLD WEATHER CHARGES	-	50,000	50,000
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03805 TRAVELLING ALLOWANCE	100,000	241,500	230,620
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	9,750
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	800,000	1,012,499	1,012,499
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03901 STATIONERY	20,000	50,000	-
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03902 PRINTING AND PUBLICATION	10,000	50,000	49,932
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	998,362
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03942 COST OF OTHER STORES	5,000,000	5,000,000	4,998,599
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03970 OTHERS	20,000	50,000	49,913
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	813,120	557,040
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A13001 TRANSPORT	-	50,000	50,000
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A13101 MACHINERY AND EQUIPMENT	10,000	52,500	52,100
BANNU	BU21C17 HEALTH	BU6460 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A13201 FURNITURE AND FIXTURE	10,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01101 BASIC PAY	20,654,710	-	12,371,545
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01102 PERSONAL PAY	54,530	-	-
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01151 BASIC PAY	97,127,250	-	32,396,058
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01152 PERSONAL PAY	8,360	-	-
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01202 HOUSE RENT ALLOWANCE	4,583,980	-	4,745,009
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01203 CONVEYANCE ALLOWANCE	8,709,170	-	6,042,061
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01207 WASHING ALLOWANCE	63,000	-	45,150
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01208 DRESS ALLOWANCE	70,200	-	50,550
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01217 MEDICAL ALLOWANCE	5,587,660	-	3,922,297
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A0121B HEALTH PROFESSIONAL ALLOWANCE	40,440,000	-	28,027,897
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,074,040	-	761,499
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A0122C ADHOC RELIEF ALLOWANCE - 2015	763,260	-	554,924
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A0122M ADHOC RELIEF ALLOWANCE 2016	4,976,640	-	3,433,096
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,524,490	-	4,449,540
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01252 NON PRACTISING ALLOWANCE	1,296,000	-	935,652
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01257 RC ALLOWANCE	15,600	-	11,700
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A01270 OTHER	30,000	-	15,000

BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03302 WATER	10,000	10,000	-
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03303 ELECTRICITY	700,000	1,485,000	998,753
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03402 RENT FOR OFFICE BUILDING	200,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03805 TRAVELLING ALLOWANCE	60,000	166,000	140,960
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03806 TRANSPORTATION OF GOODS (GOVT.)	80,000	100,000	99,750
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03901 STATIONERY	50,000	100,000	99,975
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03902 PRINTING AND PUBLICATION	100,000	100,000	99,880
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03927 PURCHASE OF DRUG AND MEDICINES	10,800,000	10,800,000	10,799,962
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03942 COST OF OTHER STORES	300,000	300,000	299,320
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A03970 OTHERS	100,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000	2,432,280	2,432,180
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A09601 PLANT AND MACHINERY	100,000	500,000	499,930
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A09701 FURNITURE AND FIXTURES	100,000	200,000	199,150
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A13101 MACHINERY AND EQUIPMENT	50,000	200,000	199,600
BANNU	BU21C17 HEALTH	BU6461 District Health Officer (Dispensaries)	A13201 FURNITURE AND FIXTURE	50,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01101 BASIC PAY	10,173,770	-	3,490,389
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01151 BASIC PAY	9,431,760	-	6,518,340
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01202 HOUSE RENT ALLOWANCE	1,216,420	-	871,483
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01203 CONVEYANCE ALLOWANCE	2,242,270	-	1,153,279
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01207 WASHING ALLOWANCE	14,400	-	9,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01208 DRESS ALLOWANCE	12,600	-	7,200
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0120D INTEGRATED ALLOWANCE	16,200	-	8,100
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01217 MEDICAL ALLOWANCE	1,271,880	-	817,589
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0121A AD - HOC ALLOWANCE - 2011	8,110	-	1,352
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,584,000	-	4,749,665
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	310,090	-	188,062
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	4,500
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	213,430	-	137,869
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,557,490	-	784,924
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,960,550	-	996,348
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01252 NON PRACTISING ALLOWANCE	228,000	-	119,400
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A01257 RC ALLOWANCE	2,400	-	2,728
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03201 POSTAGE AND TELEGRAPH	7,000	7,000	7,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03202 TELEPHONE AND TRUNK CALL	8,000	8,000	-
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03303 ELECTRICITY	200,000	440,000	431,361
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03805 TRAVELLING ALLOWANCE	100,000	100,000	50,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	29,850
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	70,000	34,947
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03901 STATIONERY	50,000	50,000	49,955
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03902 PRINTING AND PUBLICATION	30,000	30,000	29,982

BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	800,000	2,000,000	1,999,855
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03942 COST OF OTHER STORES	100,000	100,000	99,540
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A03970 OTHERS	10,000	50,000	49,900
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,846,480	3,846,480
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A09701 FURNITURE AND FIXTURES	-	200,000	198,400
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A13001 TRANSPORT	50,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6462 District Health Officer (RHC)	A13201 FURNITURE AND FIXTURE	30,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01151 BASIC PAY	20,442,530	-	15,665,793
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01152 PERSONAL PAY	4,270	-	-
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01202 HOUSE RENT ALLOWANCE	1,022,780	-	1,226,816
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01203 CONVEYANCE ALLOWANCE	2,228,940	-	1,809,163
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01208 DRESS ALLOWANCE	1,800	-	1,500
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0120D INTEGRATED ALLOWANCE	5,400	-	4,050
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A01217 MEDICAL ALLOWANCE	1,206,000	-	1,003,025
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,320,000	-	6,051,500
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0121T ADHOC RELIEF ALLOWANCE 2013	418,990	-	300,627
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0122C ADHOC RELIEF ALLOWANCE - 2015	306,070	-	220,662
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,606,730	-	1,222,995
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,044,680	-	1,526,738
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03201 POSTAGE AND TELEGRAPH	5,000	8,000	8,000
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03202 TELEPHONE AND TRUNK CALL	-	30,000	-
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03303 ELECTRICITY	350,000	300,000	250,000
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03805 TRAVELLING ALLOWANCE	130,000	200,000	179,790
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	30,000	29,850
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	83,554
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03901 STATIONERY	15,000	50,000	49,830
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03902 PRINTING AND PUBLICATION	30,000	50,000	49,932
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A03970 OTHERS	10,000	50,000	49,955
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	378,720	378,720
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A13001 TRANSPORT	40,000	40,000	40,000
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A13101 MACHINERY AND EQUIPMENT	20,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6463 District Health Officer (EPI)	A13201 FURNITURE AND FIXTURE	20,000	50,000	49,800
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01101 BASIC PAY	739,340	-	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01151 BASIC PAY	199,240	-	150,970
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01202 HOUSE RENT ALLOWANCE	50,280	-	16,677
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01203 CONVEYANCE ALLOWANCE	94,270	-	25,704
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01217 MEDICAL ALLOWANCE	50,150	-	13,500
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	744,000	-	-

BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	21,040	-	3,177
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,260	-	2,187
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	73,600	-	11,457
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	93,860	-	15,097
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A01257 RC ALLOWANCE	14,400	-	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	1,000
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03805 TRAVELLING ALLOWANCE	30,000	74,500	48,300
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	5,000	50,000	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03901 STATIONERY	20,000	50,000	30,770
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03902 PRINTING AND PUBLICATION	10,000	50,000	49,932
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	800,000	1,200,000	1,199,987
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03942 COST OF OTHER STORES	50,000	50,000	48,925
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A03970 OTHERS	20,000	30,000	28,533
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	723,240	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A09701 FURNITURE AND FIXTURES	-	-	-
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	30,000	18,300
BANNU	BU21C17 HEALTH	BU6464 District TB Control Officer Health Bannu	A13201 FURNITURE AND FIXTURE	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01101 BASIC PAY	470,500	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01202 HOUSE RENT ALLOWANCE	239,380	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01203 CONVEYANCE ALLOWANCE	352,500	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03303 ELECTRICITY	30,000	70,000	21,520
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,000
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,888
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	646,440	646,440
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6465 BHU SeroBadaKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01151 BASIC PAY	1,041,600	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-

BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03303 ELECTRICITY	30,000	70,000	67,203
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,000
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,964
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	424,800	424,800
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6466 BHU ShabazAzmatKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03303 ELECTRICITY	60,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	26,000
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,976
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	519,120	519,120
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6467 BHU Shamshikhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01101 BASIC PAY	475,000	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01202 HOUSE RENT ALLOWANCE	239,380	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01203 CONVEYANCE ALLOWANCE	352,500	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A01252 NON PRACTISING ALLOWANCE	290,890	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,954
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6468 BHU GulAkramKila Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800

BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01151 BASIC PAY	1,041,600	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A01274 MEDICAL CHARGES	-	266,700	266,700
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03303 ELECTRICITY	30,000	70,000	17,926
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	919,040
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6469 BHU Hinjal Noor Baz Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	28,000
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	923,441
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6470 BHU Hakim Bharat Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-

BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03303 ELECTRICITY	30,000	70,000	6,579
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,000
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,955
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6471 BHU Haved Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,340	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03303 ELECTRICITY	30,000	70,000	69,741
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,600	927,600	926,933
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6472 BHU Zargar Mama khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03303 ELECTRICITY	30,000	70,000	66,946
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	20,000
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	925,981
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A03970 OTHERS	5,000	15,000	14,970

BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6473 BHU Amandi Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03303 ELECTRICITY	30,000	70,000	22,500
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	12,000
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,984
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6474 BHU AzimKila Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,800
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	22,000
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,970
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6475 BHU Bada Mir Abbas Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-

BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03303 ELECTRICITY	30,000	70,000	18,705
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	25,000
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,825
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,580
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6476 BHU BizenKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,852
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03942 COST OF OTHER STORES	-	50,000	49,850
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6477 BHU Daud Shah Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,015
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,850
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6478 BHU FatmaKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6479 BHU Ismail Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-

BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	28,480
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,516
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6479 BHUISmail Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01151 BASIC PAY	1,121,100	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	28,640
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,081
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6480 BHU Jandokhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03303 ELECTRICITY	30,000	70,000	9,276
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,917
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6481 BHU Khawajamad Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000

BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,017
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6482 BHU KhujariLar Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01151 BASIC PAY	1,041,600	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,025
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6483 BHU Kotka Muhammad Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000

BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	19,800
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,935
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	153,120	153,120
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6484 BHU KhalifaGul Nawaz Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03303 ELECTRICITY	30,000	70,000	22,500
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	12,000
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,840
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	230,400	230,400
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6485 BHU Lalozai Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01151 BASIC PAY	1,094,800	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03303 ELECTRICITY	30,000	70,000	21,306
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	922,225
BANNU	BU21C17 HEALTH	BU6486 BHU LandiJalanderBakhtabaz Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964

BANNU	BU21C17 HEALTH	BU6486 BHU LandijalanderBakhtabaz Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6486 BHU LandijalanderBakhtabaz Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6486 BHU LandijalanderBakhtabaz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6486 BHU LandijalanderBakhtabaz Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,360
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01151 BASIC PAY	897,600	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01252 NON PRACTISING ALLOWANCE	99,340	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,030
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6487 BHU LandijalanderSherZaman Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01202 HOUSE RENT ALLOWANCE	139,390	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03303 ELECTRICITY	30,000	70,000	5,867
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,954

BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	271,920	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6488 BHU Lewandardariz Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01101 BASIC PAY	475,000	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01151 BASIC PAY	1,116,600	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01202 HOUSE RENT ALLOWANCE	155,380	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01207 WASHING ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	27,200
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,868
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03942 COST OF OTHER STORES	-	50,000	49,964
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6489 BHU Muhammad KhelWazir Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03303 ELECTRICITY	30,000	70,000	22,500
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	17,500
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,445
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6490 BHU MamashKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300

BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01151 BASIC PAY	1,415,600	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03303 ELECTRICITY	30,000	70,000	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,995
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6491 BHU Musa KhelWaligi Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03303 ELECTRICITY	30,000	70,000	50,368
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,840
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6492 BHU Mandew Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-

BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03303 ELECTRICITY	30,000	70,000	69,503
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,935
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	419,280	419,280
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6493 BHU ManakKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03303 ELECTRICITY	30,000	70,000	22,500
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,865
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6494 BHU Nizam Bazar Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01151 BASIC PAY	1,041,600	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03303 ELECTRICITY	30,000	70,000	19,576
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	16,000
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,825
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	424,800	424,800
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6495 BHU Nurur Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A01257 RC ALLOWANCE	190,890	-	-

BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03303 ELECTRICITY	30,000	70,000	19,005
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	14,700
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,866
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6496 BHU Nar Jafar Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01101 BASIC PAY	275,000	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01151 BASIC PAY	1,260,600	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01202 HOUSE RENT ALLOWANCE	139,380	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01203 CONVEYANCE ALLOWANCE	252,500	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03303 ELECTRICITY	30,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	926,803
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6497 BHU Nar Shakrullah	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01101 BASIC PAY	475,000	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01151 BASIC PAY	1,041,600	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01202 HOUSE RENT ALLOWANCE	339,380	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01203 CONVEYANCE ALLOWANCE	352,500	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01207 WASHING ALLOWANCE	5,940	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01208 DRESS ALLOWANCE	6,060	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01217 MEDICAL ALLOWANCE	163,620	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A01257 RC ALLOWANCE	190,890	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03303 ELECTRICITY	30,000	70,000	20,843
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	30,000	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	276,700	927,800	927,012
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03942 COST OF OTHER STORES	-	50,000	49,975
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A03970 OTHERS	5,000	15,000	14,970
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	227,640	227,640
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	14,600
BANNU	BU21C17 HEALTH	BU6498 BHU PatoolKhel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,300
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01101 BASIC PAY	2,082,380	-	995,150
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01151 BASIC PAY	34,788,610	-	42,079,017
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01202 HOUSE RENT ALLOWANCE	3,965,030	-	4,277,619
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01203 CONVEYANCE ALLOWANCE	5,550,420	-	5,440,230
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01207 WASHING ALLOWANCE	7,800	-	8,984
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01208 DRESS ALLOWANCE	4,800	-	5,434
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0120D INTEGRATED ALLOWANCE	599,400	-	562,915
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01217 MEDICAL ALLOWANCE	4,324,150	-	4,001,665

BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,995,230	-	936,706
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	47,960	-	40,130
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	655,080	-	615,974
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	4,652,760	-	3,269,422
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,602,840	-	4,280,541
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01274 MEDICAL CHARGES	-	49,070	49,070
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03202 TELEPHONE AND TRUNK CALL	150,000	150,000	51,755
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03304 HOT AND COLD WEATHER CHARGES	80,000	80,000	80,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03603 REGISTRATION	-	54,158	54,158
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03805 TRAVELLING ALLOWANCE	200,000	200,000	160,570
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	400,000	186,608
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03901 STATIONERY	60,000	60,000	55,500
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03902 PRINTING AND PUBLICATION	80,000	80,000	80,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03907 ADVERTISING & PUBLICITY	100,000	100,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03970 OTHERS	150,000	150,000	102,450
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A06301 ENTERTAINMENTS & GIFTS	60,000	60,000	60,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09501 TRANSPORT	-	-	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09601 PLANT AND MACHINERY	300,000	300,000	168,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09701 FURNITURE AND FIXTURES	200,000	200,000	110,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13001 TRANSPORT	200,000	200,000	120,720
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	8,200
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13201 FURNITURE AND FIXTURE	100,000	100,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13370 OTHERS	1,000	1,000	-
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01101 BASIC PAY	7,270,900	-	5,325,656
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01102 PERSONAL PAY	172,200	-	160,720
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01151 BASIC PAY	11,835,090	-	12,281,789
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01202 HOUSE RENT ALLOWANCE	1,161,910	-	1,390,833
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01203 CONVEYANCE ALLOWANCE	1,929,020	-	1,595,003
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01207 WASHING ALLOWANCE	9,000	-	6,300
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01208 DRESS ALLOWANCE	5,400	-	3,600
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0120D INTEGRATED ALLOWANCE	10,800	-	7,200
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01217 MEDICAL ALLOWANCE	1,332,530	-	1,150,364
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	409,790	-	391,217
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,880	-	262,760
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,668,790	-	1,401,200
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	-	48,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,158,710	-	1,774,942

BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01278 LEAVE SALARY	10,000	-	-
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	-
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	69,767
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03301 GAS	-	25,000	25,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03302 WATER	50,000	5,000	4,095
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03303 ELECTRICITY	700,000	700,000	173,928
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03603 REGISTRATION	-	95,000	95,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03805 TRAVELLING ALLOWANCE	300,000	668,600	668,590
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	830,000	748,382
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03901 STATIONERY	50,000	60,000	60,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	7,520
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03907 ADVERTISING & PUBLICITY	50,000	50,000	50,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	50,000	310,000	293,500
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03942 COST OF OTHER STORES	100,000	1,010,000	1,009,502
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03970 OTHERS	50,000	515,250	506,583
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,502,947	1,503,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13001 TRANSPORT	200,000	200,000	199,915
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13101 MACHINERY AND EQUIPMENT	50,000	110,000	110,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01101 BASIC PAY	1,066,500	-	911,341
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01151 BASIC PAY	1,827,700	-	1,950,690
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01202 HOUSE RENT ALLOWANCE	133,970	-	257,899
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01203 CONVEYANCE ALLOWANCE	239,410	-	296,277
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0120D INTEGRATED ALLOWANCE	3,600	-	3,600
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01217 MEDICAL ALLOWANCE	161,210	-	184,061
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	65,380	-	62,854
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	38,140	-	42,685
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	191,550	-	222,542
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	170,800	-	285,148
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	48,360
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03303 ELECTRICITY	60,000	60,000	55,599
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03805 TRAVELLING ALLOWANCE	150,000	250,000	250,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	120,000	119,982
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03901 STATIONERY	25,000	30,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	4,000	4,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03970 OTHERS	25,000	40,000	40,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A12404 STRUCTURES	1,500,000	1,500,000	1,500,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13001 TRANSPORT	60,000	60,000	60,000

BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01101 BASIC PAY	1,975,670	-	2,837,190
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01151 BASIC PAY	3,191,630	-	1,720,400
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01152 PERSONAL PAY	59,640	-	33,550
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01202 HOUSE RENT ALLOWANCE	272,120	-	361,345
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01203 CONVEYANCE ALLOWANCE	470,560	-	464,164
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0120D INTEGRATED ALLOWANCE	3,600	-	3,600
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01217 MEDICAL ALLOWANCE	295,190	-	267,548
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	101,520	-	99,063
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,340	-	67,640
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	404,510	-	359,554
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	519,940	-	459,114
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01278 LEAVE SALARY	1,000	-	-
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03201 POSTAGE AND TELEGRAPH	20,000	37,500	37,500
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	100,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03303 ELECTRICITY	100,000	100,000	100,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03603 REGISTRATION	-	10,000	10,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03805 TRAVELLING ALLOWANCE	120,000	562,000	562,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	620,000	620,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03901 STATIONERY	50,000	150,000	149,999
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03970 OTHERS	15,000	127,500	127,500
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13001 TRANSPORT	100,000	200,000	200,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	87,500	87,500
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13201 FURNITURE AND FIXTURE	15,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01101 BASIC PAY	411,430	-	530,968
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01151 BASIC PAY	3,820,990	-	3,556,470
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01202 HOUSE RENT ALLOWANCE	470,000	-	354,060
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01203 CONVEYANCE ALLOWANCE	567,000	-	455,052
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01207 WASHING ALLOWANCE	5,400	-	16,132
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01208 DRESS ALLOWANCE	3,600	-	16,132
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01217 MEDICAL ALLOWANCE	468,200	-	307,092
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	145,000	-	82,194
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	98,000	-	321,646
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	578,350	-	408,383
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01278 LEAVE SALARY	600,000	-	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	28,680

BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03302 WATER	18,000	18,000	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03303 ELECTRICITY	150,000	200,000	100,519
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03402 RENT FOR OFFICE BUILDING	216,000	216,000	216,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	148,760
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	200,000	134,253
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03901 STATIONERY	20,000	30,000	30,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	100,000	8,500
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03907 ADVERTISING & PUBLICITY	100,000	200,000	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	20,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03942 COST OF OTHER STORES	250,000	250,000	147,240
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03970 OTHERS	30,000	150,000	76,750
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	226,920	226,920
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13001 TRANSPORT	100,000	100,000	44,180
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13201 FURNITURE AND FIXTURE	20,000	30,000	29,950
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01101 BASIC PAY	13,084,560	18,249,300	7,919,308
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01102 PERSONAL PAY	123,410	88,970	157,850
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01151 BASIC PAY	51,493,290	49,876,210	55,448,789
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01202 HOUSE RENT ALLOWANCE	3,597,880	1,972,090	5,229,962
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01203 CONVEYANCE ALLOWANCE	6,691,860	6,751,980	6,591,888
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01207 WASHING ALLOWANCE	174,600	164,470	185,196
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01208 DRESS ALLOWANCE	169,200	159,070	179,796
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0120D INTEGRATED ALLOWANCE	10,800	6,300	15,300
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01217 MEDICAL ALLOWANCE	4,776,830	4,518,500	5,019,360
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,754,480	2,365,420	1,127,386
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122C ADHOC RELIEF ALLOWANCE - 2015	799,440	815,470	774,221
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122M ADHOC RELIEF ALLOWANCE 2016	4,929,740	5,070,810	4,753,040
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,240,130	6,432,340	6,006,454
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01270 OTHER	150,000	270,000	30,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01274 MEDICAL CHARGES	-	59,220	59,220
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	5,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	10,141
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03302 WATER	4,000	4,000	672
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03303 ELECTRICITY	500,000	1,300,000	891,952
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03402 RENT FOR OFFICE BUILDING	310,000	310,000	305,400
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03805 TRAVELLING ALLOWANCE	800,000	800,000	799,800
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	400,000	300,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03901 STATIONERY	50,000	171,000	170,890
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	3,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03907 ADVERTISING & PUBLICITY	20,000	26,000	12,248

BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03927 PURCHASE OF DRUG AND MEDICINES	4,000,000	7,000,000	6,999,872
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03970 OTHERS	400,000	279,000	278,395
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,729,640	2,729,640
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13001 TRANSPORT	200,000	200,000	200,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	24,850
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13201 FURNITURE AND FIXTURE	25,000	25,000	24,945
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01101 BASIC PAY	785,200	-	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01151 BASIC PAY	3,100,920	-	2,474,650
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01202 HOUSE RENT ALLOWANCE	231,310	-	206,401
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01203 CONVEYANCE ALLOWANCE	305,810	-	274,008
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01207 WASHING ALLOWANCE	1,800	-	1,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01208 DRESS ALLOWANCE	1,800	-	1,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01217 MEDICAL ALLOWANCE	201,210	-	186,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0121T ADHOC RELIEF ALLOWANCE 2013	70,310	-	51,530
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,720	-	35,927
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122M ADHOC RELIEF ALLOWANCE 2016	315,100	-	194,667
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	398,610	-	248,365
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01277 CONTINGENT PAID STAFF	25,000	-	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	25,649
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03302 WATER	5,000	8,000	7,995
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03303 ELECTRICITY	30,000	50,000	8,814
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03402 RENT FOR OFFICE BUILDING	60,000	60,000	60,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03901 STATIONERY	50,000	70,000	70,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03970 OTHERS	80,000	100,000	100,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	401,760	401,705
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A13101 MACHINERY AND EQUIPMENT	40,000	50,000	50,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A13201 FURNITURE AND FIXTURE	40,000	70,000	70,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01101 BASIC PAY	4,911,100	-	4,465,200
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01102 PERSONAL PAY	9,650	-	296,700
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01151 BASIC PAY	2,906,500	-	2,537,520
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01152 PERSONAL PAY	110	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01202 HOUSE RENT ALLOWANCE	334,260	-	465,409
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01203 CONVEYANCE ALLOWANCE	689,620	-	630,527
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01207 WASHING ALLOWANCE	5,400	-	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01208 DRESS ALLOWANCE	5,400	-	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0120D INTEGRATED ALLOWANCE	5,400	-	4,035
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01217 MEDICAL ALLOWANCE	422,970	-	412,919
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0121T ADHOC RELIEF ALLOWANCE 2013	394,370	-	164,832

BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01229 SPECIAL COMPENSATORY ALLOWANCE	265,780	-	34,300
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,480	-	112,812
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122M ADHOC RELIEF ALLOWANCE 2016	608,340	-	579,670
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122Y AD-HOC RELIEF ALLOWANCE 2017	781,990	-	729,942
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01239 SPECIAL ALLOWANCE	418,350	-	3,915,181
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01270 OTHER	30,000	-	30,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01278 LEAVE SALARY	338,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03302 WATER	1,000	1,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03303 ELECTRICITY	30,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03805 TRAVELLING ALLOWANCE	50,000	60,000	46,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	350,000	350,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03942 COST OF OTHER STORES	100,000	100,000	100,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03970 OTHERS	10,000	20,000	15,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A09201 HARDWARE	20,000	20,000	14,900
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A09701 FURNITURE AND FIXTURES	-	100,000	96,750
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13001 TRANSPORT	150,000	150,000	146,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01101 BASIC PAY	571,700	-	628,940
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01151 BASIC PAY	6,458,200	-	8,077,263
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01202 HOUSE RENT ALLOWANCE	592,130	-	788,519
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01203 CONVEYANCE ALLOWANCE	752,530	-	842,859
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01207 WASHING ALLOWANCE	5,790	-	11,850
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01208 DRESS ALLOWANCE	5,790	-	11,850
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0120D INTEGRATED ALLOWANCE	17,850	-	29,895
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01217 MEDICAL ALLOWANCE	799,130	-	714,668
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0121T ADHOC RELIEF ALLOWANCE 2013	108,580	-	183,444
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,310	-	130,833
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122M ADHOC RELIEF ALLOWANCE 2016	796,600	-	692,094
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122Y AD-HOC RELIEF ALLOWANCE 2017	857,860	-	871,131
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01278 LEAVE SALARY	170,400	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03201 POSTAGE AND TELEGRAPH	8,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	35,529
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03303 ELECTRICITY	100,000	288,000	64,251
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03402 RENT FOR OFFICE BUILDING	384,000	734,000	683,750
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03805 TRAVELLING ALLOWANCE	120,000	300,000	295,428
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	15,000	100,000	61,991
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03901 STATIONERY	25,000	75,000	75,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03907 ADVERTISING & PUBLICITY	15,000	115,000	6,000

BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03942 COST OF OTHER STORES	100,000	100,000	99,935
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03970 OTHERS	20,000	100,000	99,987
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	526,080	523,520
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A09201 HARDWARE	20,000	300,000	129,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A09601 PLANT AND MACHINERY	60,000	300,000	262,179
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13001 TRANSPORT	15,000	150,000	109,700
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13101 MACHINERY AND EQUIPMENT	5,000	200,000	195,850
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13201 FURNITURE AND FIXTURE	5,000	10,000	3,750
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01101 BASIC PAY	970,600	-	1,147,480
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01151 BASIC PAY	1,665,000	-	1,333,170
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01202 HOUSE RENT ALLOWANCE	112,620	-	220,476
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01203 CONVEYANCE ALLOWANCE	197,700	-	278,424
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01207 WASHING ALLOWANCE	3,640	-	3,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01208 DRESS ALLOWANCE	3,640	-	3,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0120D INTEGRATED ALLOWANCE	5,440	-	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01217 MEDICAL ALLOWANCE	129,260	-	151,800
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0121T ADHOC RELIEF ALLOWANCE 2013	38,780	-	51,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,160	-	37,872
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122M ADHOC RELIEF ALLOWANCE 2016	147,020	-	194,964
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	9,920	-	22,500
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122Y AD-HOC RELIEF ALLOWANCE 2017	237,520	-	248,065
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01236 DEPUTATION ALLOWANCE	114,290	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01239 SPECIAL ALLOWANCE	82,780	-	1,490,420
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03302 WATER	1,000	1,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03303 ELECTRICITY	25,000	25,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,900
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	350,000	349,862
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03942 COST OF OTHER STORES	100,000	100,000	99,515
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03970 OTHERS	10,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A09201 HARDWARE	15,000	15,000	14,900
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A09601 PLANT AND MACHINERY	60,000	70,000	28,420
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A09701 FURNITURE AND FIXTURES	-	100,000	99,950
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13001 TRANSPORT	60,000	150,000	150,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	2,950
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01101 BASIC PAY	1,310,980	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01151 BASIC PAY	1,655,440	-	1,737,330
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01202 HOUSE RENT ALLOWANCE	173,140	-	172,428
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01203 CONVEYANCE ALLOWANCE	213,160	-	210,924

BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01217 MEDICAL ALLOWANCE	223,540	-	162,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0121T ADHOC RELIEF ALLOWANCE 2013	63,080	-	37,188
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122C ADHOC RELIEF ALLOWANCE - 2015	44,470	-	26,700
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122M ADHOC RELIEF ALLOWANCE 2016	223,650	-	136,860
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122Y AD-HOC RELIEF ALLOWANCE 2017	166,800	-	173,733
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03303 ELECTRICITY	60,000	100,000	50,990
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03402 RENT FOR OFFICE BUILDING	594,000	594,000	572,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03805 TRAVELLING ALLOWANCE	120,000	120,000	89,920
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	22,581
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03901 STATIONERY	20,000	50,000	36,280
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03907 ADVERTISING & PUBLICITY	800,000	200,000	40,388
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03927 PURCHASE OF DRUG AND MEDICINES	60,000	60,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03942 COST OF OTHER STORES	2,000,000	2,000,000	1,780,073
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03970 OTHERS	100,000	100,000	30,330
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A09601 PLANT AND MACHINERY	80,000	80,000	60,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13001 TRANSPORT	20,000	20,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	8,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13201 FURNITURE AND FIXTURE	30,000	30,000	11,450
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01101 BASIC PAY	1,141,060	-	1,324,607
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01151 BASIC PAY	5,630,170	-	5,517,965
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01202 HOUSE RENT ALLOWANCE	443,300	-	675,576
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01203 CONVEYANCE ALLOWANCE	832,910	-	800,180
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01207 WASHING ALLOWANCE	46,800	-	46,515
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01208 DRESS ALLOWANCE	46,800	-	46,515
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0120D INTEGRATED ALLOWANCE	5,400	-	4,500
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01217 MEDICAL ALLOWANCE	626,680	-	629,986
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	134,300	-	138,578
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,900	-	9,726
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,060	-	95,208
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	537,250	-	542,554
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	537,250	-	686,943
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03201 POSTAGE AND TELEGRAPH	6,000	20,000	4,500
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	32,630
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03303 ELECTRICITY	1,500,000	2,500,000	2,497,204
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03404 RENT FOR OTHER BUILDING	12,000	15,000	10,930
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03805 TRAVELLING ALLOWANCE	400,000	459,045	441,510
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	22,500
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	120,000	118,505
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03901 STATIONERY	50,000	70,000	69,169

BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03907 ADVERTISING & PUBLICITY	20,000	20,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03970 OTHERS	50,000	200,000	178,144
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A05270 TO OTHERS	-	500,000	500,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	197,198
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A13201 FURNITURE AND FIXTURE	60,000	60,000	59,100
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01101 BASIC PAY	475,120	-	294,710
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01151 BASIC PAY	237,100	-	299,750
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01202 HOUSE RENT ALLOWANCE	65,020	-	81,452
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01203 CONVEYANCE ALLOWANCE	162,840	-	122,568
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01207 WASHING ALLOWANCE	3,600	-	3,600
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01208 DRESS ALLOWANCE	3,600	-	3,600
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01217 MEDICAL ALLOWANCE	7,200	-	61,132
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	5,760	-	7,443
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,720	-	4,572
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	57,020	-	47,939
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	71,220	-	57,694
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03805 TRAVELLING ALLOWANCE	60,000	111,520	66,360
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	20,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03901 STATIONERY	20,000	32,500	32,410
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03970 OTHERS	50,000	502,500	102,270
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A09701 FURNITURE AND FIXTURES	100,000	100,000	76,400
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	18,500
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	16,650
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01101 BASIC PAY	3,500,000	-	4,502,814
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01151 BASIC PAY	16,493,000	-	27,660,673
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01202 HOUSE RENT ALLOWANCE	1,765,000	-	2,892,345
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01203 CONVEYANCE ALLOWANCE	3,291,000	-	3,623,551
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01207 WASHING ALLOWANCE	50,400	-	51,498
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01208 DRESS ALLOWANCE	45,000	-	46,098
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0120Q FIXED DAILY ALLOWANCE	146,700	-	160,071
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01217 MEDICAL ALLOWANCE	2,422,000	-	2,602,802
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	50,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	677,000	-	714,765
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,405,000	-	2,536,699
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,939,000	-	3,213,660
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01252 NON PRACTISING ALLOWANCE	5,000	-	-

BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01270 OTHER	15,000	-	30,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01274 MEDICAL CHARGES	-	24,333	24,333
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03201 POSTAGE AND TELEGRAPH	10,000	20,000	20,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03301 GAS	-	5,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03302 WATER	4,000	4,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03303 ELECTRICITY	150,000	250,000	89,981
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03402 RENT FOR OFFICE BUILDING	988,800	1,196,400	1,029,354
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03805 TRAVELLING ALLOWANCE	250,000	350,000	328,678
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	200,000	40,800
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	309,190	275,795
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	100,000	100,000	38,280
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03901 STATIONERY	80,000	100,000	78,650
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03902 PRINTING AND PUBLICATION	200,000	200,000	194,500
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	100,000	100,000	75,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	12,000	12,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	50,000	50,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03907 ADVERTISING & PUBLICITY	150,000	150,000	125,748
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	100,000	100,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,500,000	1,494,956
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03970 OTHERS	30,000	30,000	27,330
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,311,240	1,311,240
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	1,500,000	1,500,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A09601 PLANT AND MACHINERY	150,000	150,000	110,420
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A09701 FURNITURE AND FIXTURES	150,000	250,000	153,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13001 TRANSPORT	150,000	200,000	149,450
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	72,440
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13201 FURNITURE AND FIXTURE	100,000	100,000	85,400
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13701 HARDWARE	20,000	20,000	20,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01101 BASIC PAY	660,000	-	209,760
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01151 BASIC PAY	1,778,200	-	1,361,890
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01202 HOUSE RENT ALLOWANCE	258,300	-	114,282
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01203 CONVEYANCE ALLOWANCE	398,400	-	132,834
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01207 WASHING ALLOWANCE	1,800	-	3,600
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01208 DRESS ALLOWANCE	900	-	1,800
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01217 MEDICAL ALLOWANCE	174,000	-	90,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	139,400	-	35,871
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,500	-	22,587
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	88,500	-	125,787

BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	405,000	-	157,165
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01252 NON PRACTISING ALLOWANCE	6,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	4,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03303 ELECTRICITY	30,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03805 TRAVELLING ALLOWANCE	70,000	80,000	79,980
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03806 TRANSPORTATION OF GOODS (GOVLT.)	20,000	20,000	5,500
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	32,706
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03901 STATIONERY	20,000	20,000	19,830
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	20,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03907 ADVERTISING & PUBLICITY	10,000	10,000	10,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	300,000	300,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03970 OTHERS	20,000	20,000	14,960
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A06470 OTHERS	50,000	50,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13001 TRANSPORT	100,000	100,000	100,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	14,500
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	15,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13701 HARDWARE	10,000	10,000	7,500
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01101 BASIC PAY	200	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01151 BASIC PAY	900	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01202 HOUSE RENT ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01203 CONVEYANCE ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01207 WASHING ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01208 DRESS ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0120D INTEGRATED ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0120X AD - HOC ALLOWANCE - 2010	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01217 MEDICAL ALLOWANCE	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03303 ELECTRICITY	1,180,000	1,180,000	1,180,000
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03603 REGISTRATION	50,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03805 TRAVELLING ALLOWANCE	50,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	709,655	1,441,972	1,441,972
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03901 STATIONERY	20,000	95,000	95,000
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03902 PRINTING AND PUBLICATION	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03907 ADVERTISING & PUBLICITY	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03917 LAW CHARGES	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03970 OTHERS	12,574,491	12,574,491	12,534,491

BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A04101 PENSION - CIVIL	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A06301 ENTERTAINMENTS & GIFTS	20,390	26,071	26,071
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09501 TRANSPORT	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09601 PLANT AND MACHINERY	1,000	69,400	69,400
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09701 FURNITURE AND FIXTURES	1,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A13001 TRANSPORT	200,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	-	-
TOTAL				5,727,511,842	670,179,403	5,503,221,191