

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01101 BASIC PAY	19,817,380	26,915,700	27,674,767
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01102 PERSONAL PAY	220,000	54,720	62,320
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01103 SPECIAL PAY	110,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01105 QUALIFICATION PAY	110,000	-	9,300
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01151 BASIC PAY	37,853,640	485,585,290	47,207,634
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01152 PERSONAL PAY	220,000	102,960	102,960
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01202 HOUSE RENT ALLOWANCE	6,188,600	6,268,780	6,269,348
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01203 CONVEYANCE ALLOWANCE	10,003,400	8,340,700	8,507,046
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01207 WASHING ALLOWANCE	37,400	48,600	50,550
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01208 DRESS ALLOWANCE	31,900	43,200	43,350
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120D INTEGRATED ALLOWANCE	257,400	373,700	345,170
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120X AD - HOC ALLOWANCE - 2010	13,238,500	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01217 MEDICAL ALLOWANCE	5,619,900	526,800	5,234,684
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	443,300	414,000	410,752
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	121,000	-	35,702
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	7,928,800	1,494,900	1,502,285
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,288,800	-	2,271
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	2,500
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01226 COMPUTER ALLOWANCE	336,600	504,000	508,500
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	330,000	41,100	40,892
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,610,100	1,026,000	1,028,982
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	6,200,000	5,667,900	5,708,644
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	26,000	24,000	48,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,800,000	7,484,700	7,461,221
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01236 DEPUTATION ALLOWANCE	140,800	-	40,856
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01237 DESIGN ALLOWANCE	16,000	-	1,200
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01239 SPECIAL ALLOWANCE	13,200	12,000	12,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0123E EXECUTIVE ALLOWANCE	5,000,000	7,939,800	7,924,118
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	7,376,000	7,326,494
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01270 OTHER	742,112,680	11,191,509	2,627,301
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01273 HONORARIA	2,000,000	4,000,000	2,297,920
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01274 MEDICAL CHARGES	1,100,000	3,000,000	2,005,992
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01277 CONTINGENT PAID STAFF	2,376,000	2,376,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01278 LEAVE SALARY	4,000,000	4,000,000	2,998,860
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01279 EXTRA DUTY ALLOWANCE	330,000	330,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03201 POSTAGE AND TELEGRAPH	160,000	190,000	150,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03202 TELEPHONE AND TRUNK CALL	2,000,000	2,355,000	2,038,130
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03205 COURIER AND PILOT SERVICE	17,600	4,400	1,100
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03301 GAS	1,000,000	2,700,000	2,314,329
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03303 ELECTRICITY	4,000,000	3,617,919	3,194,560
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03304 HOT AND COLD WEATHER CHARGES	660,000	660,000	537,030

MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03402 RENT FOR OFFICE BUILDING	580,500	168,000	168,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03403 RENT FOR RESIDENTIAL BUILDING	550,000	500	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03404 RENT FOR OTHER BUILDING	-	84,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03603 REGISTRATION	600,000	450,000	340,705
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03805 TRAVELLING ALLOWANCE	3,000,000	7,119,000	6,616,573
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	330,000	82,500	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03807 P.O.L CARGES A,PLANES H.COPTORS S.CARS M/C (G	4,000,000	11,323,000	10,885,909
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	17,600	4,400	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03809 CNG CHARGES (GOVT)	550,000	137,500	37,878
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03901 STATIONERY	1,600,000	3,520,000	3,407,814
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03902 PRINTING AND PUBLICATION	550,000	450,000	426,188
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	800,000	590,500	538,120
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	88,000	98,020	50,792
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	110,000	27,500	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03907 ADVERTISING & PUBLICITY	110,000	170,000	153,064
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03917 LAW CHARGES	165,000	41,250	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	220,000	15,906,521	15,868,483
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03970 OTHERS	489,154,100	58,020,752	54,906,422
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	4,500,000	4,032,540
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	900,275	900,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06104 BONUS	100	25	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06301 ENTERTAINMENTS & GIFTS	660,000	130,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09201 HARDWARE	550,000	137,500	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09501 TRANSPORT	17,000,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09601 PLANT AND MACHINERY	2,800,000	1,300,000	413,210
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09701 FURNITURE AND FIXTURES	880,000	950,000	926,850
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13001 TRANSPORT	1,320,000	1,932,000	1,754,701
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13101 MACHINERY AND EQUIPMENT	770,000	877,500	732,918
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13201 FURNITURE AND FIXTURE	550,000	700,000	664,610
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13303 OTHER BUILDINGS	220,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01101 BASIC PAY	3,010,000	-	4,442,185
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01102 PERSONAL PAY	1,200	-	14,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01151 BASIC PAY	1,518,820	-	1,335,632
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	399,137
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	781,000	-	547,454
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01208 DRESS ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	271,593
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	605,000	-	131,350
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	-	-

MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	282,700	-	91,026
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	452,243
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	572,654
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	575,197
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	35,000	6,976
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03303 ELECTRICITY	150,000	182,900	122,083
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,400	5,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	308,000	700,000	678,456
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	110,000	250,000	106,917
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	15,900
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03809 CNG CHARGES (GOVT)	160,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03901 STATIONERY	65,000	70,000	67,311
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03902 PRINTING AND PUBLICATION	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	6,000	2,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,400	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03970 OTHERS	42,000	100,000	98,560
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09201 HARDWARE	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09601 PLANT AND MACHINERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09701 FURNITURE AND FIXTURES	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13001 TRANSPORT	62,000	150,000	38,627
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	25,000	100,000	51,200
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13201 FURNITURE AND FIXTURE	22,000	100,000	36,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01101 BASIC PAY	3,600,000	-	4,160,040
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01151 BASIC PAY	2,267,880	-	1,695,656
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	500,000	-	409,473
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	800,000	-	580,882
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	600,000	-	324,706
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	559,900	-	129,140
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	379,500	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	104,680
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	443,267
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	585,479

MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	585,569
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	6,800	6,800	6,800
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03202 TELEPHONE AND TRUNK CALL	-	30,000	11,620
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03303 ELECTRICITY	35,000	35,000	8,940
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	4,800	4,800	4,800
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	224,000	544,000	544,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	300,000	352,000	351,763
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03806 TRANSPORTATION OF GOODS (GOVT.)	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	48,000	70,000	69,929
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03809 CNG CHARGES (GOVT)	90,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03901 STATIONERY	30,000	37,500	37,500
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03907 ADVERTISING & PUBLICITY	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A03970 OTHERS	18,000	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A04114 SUPERANNUATION ENCASHMENT OF L.P,R	-	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09201 HARDWARE	6,050	10,000	9,512
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13001 TRANSPORT	10,000	50,000	47,462
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	7,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6027 DY.DISTT. OFFICER M/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	7,000	10,000	9,750
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01101 BASIC PAY	3,974,960	-	2,789,674
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01151 BASIC PAY	1,166,280	-	1,451,006
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01152 PERSONAL PAY	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	330,000	-	348,970
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	705,100	-	472,417
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01217 MEDICAL ALLOWANCE	249,700	-	225,351
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	130,000	-	97,476
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	-	66,937
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	318,713
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-

MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,000	-	403,678
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	402,632
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01270 OTHER	-	-	(2,178)
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A01278 LEAVE SALARY	1,700,000	600,000	622,059
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	12,500	12,500	12,500
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	11,630	11,630
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03303 ELECTRICITY	500,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	350,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,000,000	1,030,000	720,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03809 CNG CHARGES (GOVT)	20,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03901 STATIONERY	60,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03902 PRINTING AND PUBLICATION	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,840	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,420	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A03970 OTHERS	60,000	80,000	80,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	900,000	814,800
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09201 HARDWARE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09601 PLANT AND MACHINERY	200,000	300,000	300,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A09701 FURNITURE AND FIXTURES	6,600	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13001 TRANSPORT	70,000	80,000	80,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13201 FURNITURE AND FIXTURE	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13301 OFFICE BUILDINGS	70,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6028 DY.DISTT. OFFICER F/PRY MARDAN	A13303 OTHER BUILDINGS	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01101 BASIC PAY	3,050,000	-	3,303,660
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01151 BASIC PAY	2,100,000	-	1,623,368
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	300,000	-	389,657
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	700,000	-	512,763
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	3,300	-	4,500
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,200	-	2,850
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	250,000	-	271,584
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	130,000	-	110,722
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	75,075
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	430,000	-	380,317
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,000	-	492,253

MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	492,162
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01278 LEAVE SALARY	49,500	-	179,619
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03202 TELEPHONE AND TRUNK CALL	-	20,000	10,910
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03301 GAS	100	30,000	21,810
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03303 ELECTRICITY	20,000	50,000	15,724
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	4,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	1,000	360,000	300,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	150,000	500,000	474,892
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	120,000	120,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	810,000	810,000	757,260
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03809 CNG CHARGES (GOVT)	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03901 STATIONERY	25,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	3,850
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03970 OTHERS	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A04114 SUPERANNUATION ENCASHMENT OF L.P,R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09201 HARDWARE	8,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	8,000	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	8,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13001 TRANSPORT	40,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	6,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	6,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13303 OTHER BUILDINGS	6,500	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01101 BASIC PAY	60,000,000	-	57,285,962
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01151 BASIC PAY	158,000,000	-	140,955,126
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	23,460,800	-	17,180,643
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	39,347,550	-	19,801,714
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01207 WASHING ALLOWANCE	145,640	-	166,020
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01208 DRESS ALLOWANCE	146,740	-	164,660
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	112,640	-	466,193
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	700,000	-	345
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	19,753,800	-	12,140,828
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	500,000	-	105
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	20,000	-	366
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	24,640,990	-	4,045,787
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	16,543,560	-	26,072
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	800,000	-	326,134
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,406,820	-	2,833,464

MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	16,000,000	-	15,269,232
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	100,000	-	126,237
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	22,000,000	-	19,605,361
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	46,200	-	29,856
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	19,121,213
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01278 LEAVE SALARY	2,500,000	-	295,855
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03303 ELECTRICITY	800,000	800,000	799,864
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	55,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01101 BASIC PAY	50,000,000	-	78,235,370
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01102 PERSONAL PAY	17,600	-	181,700
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01151 BASIC PAY	182,000,000	-	188,900,785
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01152 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	30,000,000	-	20,969,038
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	30,000,000	-	23,870,083
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01207 WASHING ALLOWANCE	130,240	-	126,160
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01208 DRESS ALLOWANCE	130,240	-	127,510
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	379,720	-	390,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01216 QUALIFICATION ALLOWANCE	29,700	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	20,000,000	-	14,668,351
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	30,000,000	-	5,621,745
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	19,452,180	-	14,441
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	124,062
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	17,188,160	-	3,932,988
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	20,746,125
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	318,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	30,000,000	-	26,647,876
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	75,900	-	32,907
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	26,533,805
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	7,500
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01270 OTHER	700,000	-	116,157
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01274 MEDICAL CHARGES	100	300,000	300,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03303 ELECTRICITY	1,671,680	3,003,460	3,003,460
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03402 RENT FOR OFFICE BUILDING	240,000	260,000	260,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	825,000	1,803,000	1,803,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	88,000	128,000	108,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03901 STATIONERY	520,000	520,000	519,964
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03970 OTHERS	660,000	660,000	660,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	628,200	628,200
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	1,200,000	1,200,000

MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01101 BASIC PAY	5,075,000	-	11,288,564
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01151 BASIC PAY	3,345,000	-	4,010,800
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	1,274,077
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	1,427,736
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01217 MEDICAL ALLOWANCE	560,000	-	754,785
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	800,000	-	308,804
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	-	2,043
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	212,584
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,190,193
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	921,000	-	1,528,159
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	600
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,519,247
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,600
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01270 OTHER	18,000	-	50,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01278 LEAVE SALARY	100	-	43,230
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	2,700	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	40,000	39,840
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03303 ELECTRICITY	100,000	100,000	64,525
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03805 TRAVELLING ALLOWANCE	11,000	50,000	49,176
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03901 STATIONERY	6,000	26,000	26,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03970 OTHERS	5,000	247,500	242,500
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13201 FURNITURE AND FIXTURE	6,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13701 HARDWARE	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01101 BASIC PAY	5,600,000	-	8,057,670
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01151 BASIC PAY	2,758,600	-	2,475,880
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	842,985

MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,500,000	-	1,055,928
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	555,716
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	900,000	-	227,769
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	600,000	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	460,900	-	156,592
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	819,299
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	5,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	1,053,355
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,053,355
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01278 LEAVE SALARY	106,700	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03303 ELECTRICITY	60,000	60,000	38,233
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	60,000	49,728
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01101 BASIC PAY	9,344,740	-	9,000,850
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01151 BASIC PAY	5,546,030	-	6,474,921
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01152 PERSONAL PAY	-	-	10,455
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,353,323
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01203 CONVEYANCE ALLOWANCE	1,800,000	-	1,568,982
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01217 MEDICAL ALLOWANCE	1,000,000	-	845,536
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,375,000	-	316,599
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	916,300	-	1,762
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000	-	218,904
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,700,000	-	1,196,606
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,100,000	-	1,537,811
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,519,313
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01274 MEDICAL CHARGES	1,100	334,475	334,475

MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01278 LEAVE SALARY	610,500	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03201 POSTAGE AND TELEGRAPH	3,300	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03303 ELECTRICITY	55,000	150,000	133,919
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03805 TRAVELLING ALLOWANCE	10,000	55,000	54,461
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01101 BASIC PAY	6,192,430	-	13,803,349
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01151 BASIC PAY	3,998,310	-	4,731,220
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,481,970
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	1,684,657
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	869,090
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,000,000	-	389,781
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	456,500	-	268,378
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	-	1,433,106
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,550,000	-	1,856,677
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,853,990
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,200
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01270 OTHER	-	-	12,500
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03202 TELEPHONE AND TRUNK CALL	12,000	36,000	34,719
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03303 ELECTRICITY	60,000	80,000	52,892
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	75,000	74,593
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03901 STATIONERY	8,000	20,000	20,000

MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03970 OTHERS	5,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13201 FURNITURE AND FIXTURE	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13701 HARDWARE	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01101 BASIC PAY	8,025,920	-	21,978,997
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01102 PERSONAL PAY	-	-	301,300
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01151 BASIC PAY	4,060,960	-	5,292,594
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01202 HOUSE RENT ALLOWANCE	1,000,000	-	1,960,675
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01203 CONVEYANCE ALLOWANCE	1,400,000	-	2,325,744
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0120D INTEGRATED ALLOWANCE	2,200	-	10,800
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01217 MEDICAL ALLOWANCE	700,000	-	1,340,649
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	562,998
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	900,000	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	741,400	-	412,981
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122M ADHOC RELIEF ALLOWANCE 2016	6,000,000	-	2,164,761
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,162,000	-	2,731,687
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,712,564
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	10,673
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01260 RATION ALLOWANCE	-	-	1,500
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01270 OTHER	-	-	59,554
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03201 POSTAGE AND TELEGRAPH	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03202 TELEPHONE AND TRUNK CALL	23,200	50,000	36,820
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03303 ELECTRICITY	200,000	200,000	198,528
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03304 HOT AND COLD WEATHER CHARGES	4,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03805 TRAVELLING ALLOWANCE	10,000	35,000	32,084
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03902 PRINTING AND PUBLICATION	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03970 OTHERS	8,000	262,500	242,500
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	480,720	480,720
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13201 FURNITURE AND FIXTURE	6,050	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01101 BASIC PAY	6,133,610	-	10,444,006
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01151 BASIC PAY	2,271,760	-	3,599,980
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01202 HOUSE RENT ALLOWANCE	700,000	-	985,544
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,245,391
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01207 WASHING ALLOWANCE	2,200	-	3,300
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01208 DRESS ALLOWANCE	2,200	-	3,300
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01217 MEDICAL ALLOWANCE	600,000	-	684,144
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,200,000	-	297,353
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	25,442
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	545,600	-	207,396
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,000	-	1,102,438
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,260,000	-	1,399,090
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,388,070
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	11,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03303 ELECTRICITY	200,000	230,000	131,896
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03805 TRAVELLING ALLOWANCE	4,400	40,000	15,205
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01101 BASIC PAY	9,712,690	-	13,925,421
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01102 PERSONAL PAY	-	-	53,496
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01151 BASIC PAY	4,123,190	-	5,307,960
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,569,721

MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,850,000	-	1,727,932
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01217 MEDICAL ALLOWANCE	750,000	-	975,642
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,500,000	-	406,230
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,008,920	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,600
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,000,000	-	281,712
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,800,000	-	1,506,037
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,200,000	-	1,921,812
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,915,794
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,287
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01270 OTHER	-	-	90,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03303 ELECTRICITY	160,000	150,000	103,403
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	30,000	22,092
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03970 OTHERS	4,800	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13101 MACHINERY AND EQUIPMENT	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13201 FURNITURE AND FIXTURE	7,000	6,001	5,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01101 BASIC PAY	8,591,730	-	11,821,921
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01102 PERSONAL PAY	119,900	-	32,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01151 BASIC PAY	4,264,060	-	4,663,158
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01152 PERSONAL PAY	24,200	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01202 HOUSE RENT ALLOWANCE	900,000	-	1,357,451
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,478,400	-	1,505,660
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	6,000

MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01216 QUALIFICATION ALLOWANCE	380,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01217 MEDICAL ALLOWANCE	850,000	-	859,116
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,300,000	-	333,032
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	829,620	-	840
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01226 COMPUTER ALLOWANCE	-	-	28,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	800,000	-	227,560
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	-	1,270,128
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,750,000	-	1,641,033
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,631,517
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01274 MEDICAL CHARGES	100	13,510	13,510
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01278 LEAVE SALARY	100	378,720	378,720
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03303 ELECTRICITY	50,000	100,000	99,999
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	150,000	128,391
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03970 OTHERS	7,000	247,500	247,500
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	11,050
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01101 BASIC PAY	11,045,130	-	26,139,080
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01102 PERSONAL PAY	26,400	-	33,600
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01151 BASIC PAY	5,997,120	-	10,025,382
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01152 PERSONAL PAY	-	-	18,760
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	2,200,000	-	2,613,687
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,850,000	-	2,864,921
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	17,600	-	8,250
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	17,600	-	8,250

MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0120D INTEGRATED ALLOWANCE	29,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	1,600,000	-	1,678,126
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,700,000	-	797,130
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,780,020	-	1,600
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,522,000	-	542,441
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,100,000	-	2,830,155
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,000,000	-	3,617,997
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,615,508
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	12,400
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	3,000	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	75,000	69,659
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03303 ELECTRICITY	110,000	250,000	206,590
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	60,000	54,750
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03970 OTHERS	10,000	252,500	252,500
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13303 OTHER BUILDINGS	-	45,000	22,500
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01101 BASIC PAY	10,412,340	-	14,703,053
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01151 BASIC PAY	9,788,310	-	8,485,558
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,250,000	-	1,642,344
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,100,000	-	2,025,835
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01207 WASHING ALLOWANCE	6,600	-	4,500
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01208 DRESS ALLOWANCE	6,600	-	4,500
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01217 MEDICAL ALLOWANCE	1,023,000	-	1,093,426
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,100,000	-	508,043
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,400,000	-	-

MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,050,000	-	342,118
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,200,000	-	1,811,238
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,400,000	-	2,311,120
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,313,010
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01270 OTHER	-	-	14,113
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,860	29,200
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03303 ELECTRICITY	55,000	200,000	185,492
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	7,000	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	65,000	61,160
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03970 OTHERS	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13201 FURNITURE AND FIXTURE	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01101 BASIC PAY	12,311,260	-	20,832,050
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01151 BASIC PAY	4,297,040	-	3,200,272
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,663,301
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01203 CONVEYANCE ALLOWANCE	2,300,000	-	2,221,172
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01207 WASHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01208 DRESS ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01217 MEDICAL ALLOWANCE	1,100,000	-	1,102,321
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	420
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,100,000	-	516,068
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,300,000	-	2,542
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,200,000	-	348,992
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122M ADHOC RELIEF ALLOWANCE 2016	2,100,000	-	1,888,621
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	48,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,600,000	-	2,399,991
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,395,196
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	4,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01274 MEDICAL CHARGES	-	75,581	75,581

MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	32,550
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03303 ELECTRICITY	60,000	121,480	100,694
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03805 TRAVELLING ALLOWANCE	8,800	33,800	33,660
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03901 STATIONERY	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01101 BASIC PAY	3,950,940	-	6,645,441
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,609,830	-	3,614,256
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	4,900,000	-	889,043
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,162,241
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	1,100	-	10,800
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	606,416
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,120
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	567,600	-	229,183
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	376,200	-	3,982
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,000	-	138,848
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	792,262
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,003,957
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	4,918
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	930,419
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	30,000	-	17,820
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	80,000	130,000	80,193
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	5,000	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	80,000	79,617

MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03970 OTHERS	8,000	250,000	248,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	14,537
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	11,050
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01101 BASIC PAY	13,767,040	-	23,706,736
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01102 PERSONAL PAY	360,800	-	71,300
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01151 BASIC PAY	3,139,390	-	3,827,414
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	1,700,000	-	1,970,710
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	2,500,000	-	2,384,362
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01207 WASHING ALLOWANCE	6,600	-	9,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01208 DRESS ALLOWANCE	6,600	-	9,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	8,550
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01217 MEDICAL ALLOWANCE	1,350,000	-	1,294,055
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,493,480	-	605,456
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01226 COMPUTER ALLOWANCE	-	-	8,250
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,347,280	-	410,840
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,500,000	-	2,176,423
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,500,000	-	2,770,225
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,733,063
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	7,800
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01278 LEAVE SALARY	766,000	493,798	95,798
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	30,000	29,110
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03303 ELECTRICITY	150,000	150,000	137,831
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	100,000	99,716
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03901 STATIONERY	10,000	20,001	20,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000

MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03970 OTHERS	10,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13301 OFFICE BUILDINGS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01101 BASIC PAY	6,504,430	-	12,653,303
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01151 BASIC PAY	4,789,310	-	5,636,125
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,300,000	-	1,341,499
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,378,200	-	1,634,774
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01207 WASHING ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01208 DRESS ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01217 MEDICAL ALLOWANCE	1,100,000	-	904,255
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,450,000	-	386,680
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	997,700	-	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,091
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	580,800	-	276,965
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	1,441,090
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,820,000	-	1,814,999
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	9,140
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,814,090
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	7,400
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01278 LEAVE SALARY	850,000	840,000	831,356
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03303 ELECTRICITY	70,000	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	47,000	46,984
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03901 STATIONERY	8,000	28,000	20,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03970 OTHERS	6,600	249,100	242,500
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000

MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01101 BASIC PAY	8,265,310	-	14,501,424
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01151 BASIC PAY	2,883,680	-	3,707,401
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	800,000	-	1,377,673
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	800,000	-	1,656,867
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	6,900
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	6,900
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	872,546
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	916,300	-	370,832
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	650,000	-	1,280
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	435,600	-	258,428
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,000,000	-	1,393,134
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,000,000	-	1,823,020
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,798,180
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	10,633
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	40,000	39,150
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03303 ELECTRICITY	50,000	150,000	134,969
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	33,000	30,383
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03901 STATIONERY	10,000	30,000	20,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03970 OTHERS	6,000	248,500	242,500
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01101 BASIC PAY	12,763,960	-	24,518,133

MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01151 BASIC PAY	6,190,690	-	6,860,660
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,500,000	-	2,197,921
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,500,000	-	2,328,087
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,650
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,650
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	291,550
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01217 MEDICAL ALLOWANCE	1,260,000	-	1,544,078
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,195,000	-	703,777
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,455,000	-	27,404
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,219,680	-	459,572
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,500,000	-	2,362,453
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	25,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,800,000	-	2,994,792
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,957,829
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	4,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	19,890	19,740
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01278 LEAVE SALARY	100	135,280	91,650
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,800	3,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	25,000	7,500
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03303 ELECTRICITY	65,000	191,300	159,285
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	9,000	43,601	43,560
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03970 OTHERS	7,000	252,500	242,500
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01101 BASIC PAY	6,712,340	-	15,748,788
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01102 PERSONAL PAY	-	-	49,635
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01151 BASIC PAY	3,196,110	-	5,143,850

MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01152 PERSONAL PAY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,391,065
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	1,756,211
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01207 WASHING ALLOWANCE	9,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01208 DRESS ALLOWANCE	8,800	-	9,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	1,150,000	-	979,953
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,150,000	-	465,171
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,450,000	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,079,100	-	311,360
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,100,000	-	1,651,426
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,300,000	-	2,082,333
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,069,090
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	4,529
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01278 LEAVE SALARY	800,000	650,000	643,530
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	40,000	34,030
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03303 ELECTRICITY	80,000	80,000	44,064
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	80,000	34,824
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03970 OTHERS	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01101 BASIC PAY	14,636,700	-	23,927,702
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01151 BASIC PAY	5,552,500	-	5,944,035
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01202 HOUSE RENT ALLOWANCE	1,650,000	-	2,029,554
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,766,500	-	2,406,235
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01207 WASHING ALLOWANCE	7,700	-	9,900
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01208 DRESS ALLOWANCE	7,700	-	9,900
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01217 MEDICAL ALLOWANCE	1,450,000	-	1,364,212
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,537,480	-	648,211
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,780
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,359,380	-	477,185
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,900,000	-	2,342,965
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	45,833

MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,000,000	-	2,986,227
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,957,067
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01270 OTHER	-	-	27,528
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01278 LEAVE SALARY	100	718,215	287,999
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	1,500	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	50,000	47,973
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03303 ELECTRICITY	90,000	300,000	287,322
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	19,681	19,680
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	9,000	8,800
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,961
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03970 OTHERS	5,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	261,360	261,360
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01101 BASIC PAY	9,419,630	-	15,306,421
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01151 BASIC PAY	6,142,710	-	5,594,968
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	1,000,000	-	1,365,494
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,300,000	-	1,777,869
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	967,488
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,600,000	-	470,653
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,002,100	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	938,300	-	320,460
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,700,000	-	1,632,795
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,100,000	-	2,079,707

MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,240
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,077,910
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	30,000	16,360
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03303 ELECTRICITY	60,000	154,110	119,878
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	53,280	51,136
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03901 STATIONERY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03970 OTHERS	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01101 BASIC PAY	9,312,770	-	10,491,087
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01102 PERSONAL PAY	132,000	-	13,800
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01151 BASIC PAY	6,696,480	-	6,619,800
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01152 PERSONAL PAY	18,700	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,542,968
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,600,000	-	1,756,505
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01217 MEDICAL ALLOWANCE	1,100,000	-	1,007,484
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,300,000	-	360,268
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	850,300	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000	-	255,049
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,150,000	-	1,373,437
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,708,743
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,280
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,718,077
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,426
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01278 LEAVE SALARY	1,100,000	269,111	255,731
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03303 ELECTRICITY	60,000	74,000	58,862
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03805 TRAVELLING ALLOWANCE	52,800	100,000	96,573
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,280	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03901 STATIONERY	7,000	27,000	20,000

MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,503,380	999,240
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	12,599,400	-	27,789,277
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	4,400	-	1,520
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	3,542,230	-	6,522,572
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	2,400,000	-	2,221,624
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,643,300	-	2,883,699
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	5,500	-	8,200
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	8,260
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	16,200
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	1,700,000	-	1,542,056
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,557,500	-	720,342
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,705,000	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	59,334
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,500,000	-	497,394
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,850,000	-	2,719,223
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	48,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,450,000	-	3,437,511
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,240
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,437,359
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	12,632
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	30,800	695,675	61,795
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	18,000	40,000	37,690
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	66,000	80,000	79,799
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	3,300	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	76,000	71,253
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	10,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03970 OTHERS	6,600	6,000	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1,000	-

MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01101 BASIC PAY	10,303,940	-	20,331,470
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01151 BASIC PAY	2,193,880	-	3,622,796
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,800,000	-	1,511,890
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,261,600	-	1,898,878
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01207 WASHING ALLOWANCE	5,500	-	5,700
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01208 DRESS ALLOWANCE	5,500	-	5,700
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01217 MEDICAL ALLOWANCE	1,400,000	-	1,073,221
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,298,780	-	547,829
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,600,000	-	1,600
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,300,000	-	371,796
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,200,000	-	1,909,701
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,550,000	-	2,392,617
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,389,520
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01278 LEAVE SALARY	438,900	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	57,000	56,009
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03303 ELECTRICITY	77,000	120,000	113,821
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	160,000	149,004
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01101 BASIC PAY	11,726,700	-	22,742,841
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01102 PERSONAL PAY	132,000	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01151 BASIC PAY	13,183,520	-	10,813,783
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01152 PERSONAL PAY	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01202 HOUSE RENT ALLOWANCE	2,400,000	-	2,210,614
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,387,000	-	2,840,616
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01207 WASHING ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01208 DRESS ALLOWANCE	7,700	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01217 MEDICAL ALLOWANCE	2,100,000	-	1,597,226
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,586,100	-	713,329
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,711,600	-	1,666
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,172,600	-	521,164

MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,550,000	-	2,637,038
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	74,581
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,300,000	-	3,336,433
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,320
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,274,657
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	15,309
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01278 LEAVE SALARY	228,800	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	32,500	29,914
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03303 ELECTRICITY	150,000	270,970	207,880
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	1	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03901 STATIONERY	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01101 BASIC PAY	18,752,280	-	24,928,508
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01151 BASIC PAY	7,175,930	-	9,527,664
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01201 SENIOR POST ALLOWANCE	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01202 HOUSE RENT ALLOWANCE	2,100,000	-	2,549,806
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01203 CONVEYANCE ALLOWANCE	2,638,900	-	2,811,516
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,050
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,050
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01217 MEDICAL ALLOWANCE	1,500,000	-	1,633,282
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,662,000	-	744,412
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,767,700	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,680
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,360,700	-	509,361
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,900,000	-	2,671,967
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	50,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,700,000	-	3,444,315
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,180
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,444,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	6,600
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	50,000	31,450
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03303 ELECTRICITY	165,000	165,000	156,574

MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03805 TRAVELLING ALLOWANCE	9,900	100,000	93,372
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,870
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03970 OTHERS	6,000	242,500	242,050
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A09601 PLANT AND MACHINERY	-	25,000	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01101 BASIC PAY	10,099,400	-	11,523,608
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01151 BASIC PAY	7,594,740	-	9,242,269
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	2,100,000	-	1,578,681
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,160,400	-	1,763,142
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,881
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,881
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	7,425
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	1,500,000	-	1,044,261
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,862,080	-	447,318
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,253,120	-	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,051,380	-	312,423
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,100,000	-	1,626,967
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,440,000	-	2,086,624
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,575
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,082,832
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,800
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01270 OTHER	-	-	90,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01278 LEAVE SALARY	290,000	350,000	347,710
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	1,501	1,500
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03303 ELECTRICITY	150,000	250,000	225,576
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	31,600	31,600
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03901 STATIONERY	10,000	30,000	30,000

MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03970 OTHERS	5,500	248,000	248,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13703 I.T. EQUIPMENT	-	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01101 BASIC PAY	11,739,520	-	17,201,020
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01151 BASIC PAY	4,784,780	-	4,290,720
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01202 HOUSE RENT ALLOWANCE	1,100,000	-	1,513,720
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01203 CONVEYANCE ALLOWANCE	1,600,000	-	1,782,560
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01207 WASHING ALLOWANCE	5,500	-	7,800
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01208 DRESS ALLOWANCE	5,500	-	7,800
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0120D INTEGRATED ALLOWANCE	4,400	-	15,750
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01217 MEDICAL ALLOWANCE	700,000	-	1,045,849
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,048,300	-	476,965
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	702,900	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,200	-	340,921
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,700,000	-	1,698,736
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,300,000	-	2,157,892
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01238 CHARGE ALLOWANCE	1,100	-	220
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,104,044
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01270 OTHER	100	-	30,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	34,856
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03303 ELECTRICITY	90,000	90,000	89,920
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03805 TRAVELLING ALLOWANCE	7,700	1	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03901 STATIONERY	10,000	30,000	20,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03970 OTHERS	5,500	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A05270 TO OTHERS	-	25,000	25,000

MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01101 BASIC PAY	5,658,430	-	5,796,568
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01102 PERSONAL PAY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01151 BASIC PAY	6,002,540	-	4,468,827
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01202 HOUSE RENT ALLOWANCE	800,000	-	772,134
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01203 CONVEYANCE ALLOWANCE	800,000	-	888,938
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01217 MEDICAL ALLOWANCE	480,700	-	540,334
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121T ADHOC RELIEF ALLOWANCE 2013	832,700	-	200,694
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	451,000	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	501,600	-	147,845
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	810,819
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	30,000	-	24,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,000	-	1,014,155
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,003,096
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03201 POSTAGE AND TELEGRAPH	1,650	100	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03202 TELEPHONE AND TRUNK CALL	25,000	27,970	26,280
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03303 ELECTRICITY	70,000	70,000	68,585
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03304 HOT AND COLD WEATHER CHARGES	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03805 TRAVELLING ALLOWANCE	16,000	22,000	22,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03808 CONVEYANCE CHARGES (GOVT.)	11,500	15,000	9,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03970 OTHERS	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13101 MACHINERY AND EQUIPMENT	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01101 BASIC PAY	13,717,450	-	11,313,683
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01151 BASIC PAY	7,171,170	-	6,409,271
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01202 HOUSE RENT ALLOWANCE	1,123,320	-	1,439,382
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01203 CONVEYANCE ALLOWANCE	1,835,900	-	1,606,196
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01207 WASHING ALLOWANCE	4,400	-	4,050

MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01208 DRESS ALLOWANCE	4,400	-	4,050
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01217 MEDICAL ALLOWANCE	928,400	-	918,624
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,505,680	-	369,234
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,003,420	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	800,580	-	265,389
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,600,000	-	1,376,514
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,150,000	-	1,770,097
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,772,295
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,227
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01278 LEAVE SALARY	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03201 POSTAGE AND TELEGRAPH	1,650	1	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03202 TELEPHONE AND TRUNK CALL	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03303 ELECTRICITY	80,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03805 TRAVELLING ALLOWANCE	30,000	80,000	51,433
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03901 STATIONERY	8,000	26,500	26,500
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03902 PRINTING AND PUBLICATION	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03970 OTHERS	5,500	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13201 FURNITURE AND FIXTURE	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01101 BASIC PAY	10,300,000	-	8,413,180
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01102 PERSONAL PAY	10,000	-	71,300
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01151 BASIC PAY	5,619,090	-	3,809,830
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	923,545
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01203 CONVEYANCE ALLOWANCE	917,400	-	1,100,622
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01207 WASHING ALLOWANCE	5,500	-	9,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01208 DRESS ALLOWANCE	5,500	-	9,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	650,120
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	800,000	-	263,904
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	513,700	-	-

MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	413,600	-	175,405
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	972,176
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,450,000	-	1,229,431
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01238 CHARGE ALLOWANCE	7,700	-	3,778
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,226,106
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	17,940
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03303 ELECTRICITY	80,000	110,000	109,200
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	30,001	30,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13201 FURNITURE AND FIXTURE	6,050	11,050	11,050
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01101 BASIC PAY	7,604,960	-	5,131,482
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01151 BASIC PAY	6,994,270	-	2,780,109
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	650,000	-	709,740
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	791,636
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	433,528
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	532,400	-	149,067
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	347,600	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	302,500	-	103,491
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	914,000	-	631,355
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	925,000	-	789,147
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	2,405
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	783,936
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	6,087
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01270 OTHER	-	-	30,000

MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	2,500	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03303 ELECTRICITY	90,000	50,000	48,728
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03901 STATIONERY	9,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03970 OTHERS	4,400	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13703 I. T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01101 BASIC PAY	12,728,560	-	5,228,086
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01151 BASIC PAY	3,916,790	-	2,590,182
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	450,000	-	567,900
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	750,000	-	689,222
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01217 MEDICAL ALLOWANCE	262,900	-	395,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	172,486
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	200,000	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,000	-	119,486
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	700,000	-	616,120
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	778,489
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	776,665
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01278 LEAVE SALARY	865,000	865,000	833,640
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	100	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	12,060
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03303 ELECTRICITY	60,000	60,000	38,030
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	100	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	1	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	24,000	24,000

MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03901 STATIONERY	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03970 OTHERS	7,700	7,700	1,540
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	7,000	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	7,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01101 BASIC PAY	14,885,170	-	13,254,267
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01102 PERSONAL PAY	88,000	-	43,700
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01151 BASIC PAY	4,701,020	-	4,595,880
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	991,320	-	1,318,282
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,800,000	-	1,571,629
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	9,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	808,500	-	872,169
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,345,080	-	385,550
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	875,820	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	2,597
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,160,000	-	263,975
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	1,404,854
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,560,000	-	1,789,385
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	879
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,789,233
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,433
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01278 LEAVE SALARY	304,700	1,296,700	1,296,120
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	49,320	34,250
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03303 ELECTRICITY	70,000	70,000	46,902
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	70,000	63,378
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03901 STATIONERY	10,000	30,000	20,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03970 OTHERS	5,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	16,500	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	11,500	5,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	7,000	5,000

MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01101 BASIC PAY	14,601,750	-	14,845,199
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01102 PERSONAL PAY	-	-	120,567
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01151 BASIC PAY	6,059,270	-	6,112,130
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,300,000	-	1,706,636
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,854,600	-	1,969,191
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,388
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01217 MEDICAL ALLOWANCE	1,250,000	-	1,082,769
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,040
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,624,480	-	452,838
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,082,620	-	2,996
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	328,376
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,850,000	-	1,631,964
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	48,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,228,000	-	2,057,788
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	7,763
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,064,617
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	7,213
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03303 ELECTRICITY	50,000	50,000	48,738
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	32,700	32,664
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	100	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03970 OTHERS	5,500	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A09203 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01101 BASIC PAY	12,870,660	-	11,410,047
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01151 BASIC PAY	4,227,180	-	3,498,891
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	1,100,000	-	1,148,668
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,800,000	-	1,374,901
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,550
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,550
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	6,300
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	800,000	-	700,499
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	321,073
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	800,000	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	931,480	-	218,570
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	-	1,162,489
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,490,010
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,479,068
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,501	1,500
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	20,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03303 ELECTRICITY	60,000	100,000	90,214
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	30,800	55,800	38,330
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01101 BASIC PAY	12,687,100	15,580,410	15,032,556
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01151 BASIC PAY	6,768,820	6,121,850	5,479,150
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	1,574,060	1,491,226
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	2,300,000	1,964,790	1,985,885
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	7,700	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	7,700	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	5,400	5,400
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	1,003,200	1,048,370	1,004,818

MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,769,900	445,380	431,312
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,219,900	-	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	933,900	310,430	302,150
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,300,000	1,679,860	1,613,456
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,200,000	2,170,230	2,048,885
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,100	1,200	1,200
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,200,000	2,013,516
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	9,600	5,879
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	100	1,000	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01278 LEAVE SALARY	100	1,000	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	22,000	40,000	30,440
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03303 ELECTRICITY	50,000	150,000	132,505
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,750	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	90,000	89,900
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03970 OTHERS	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	6,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01101 BASIC PAY	5,559,880	-	8,373,150
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01151 BASIC PAY	4,386,850	-	3,429,030
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	778,506
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01203 CONVEYANCE ALLOWANCE	1,060,000	-	982,343
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01217 MEDICAL ALLOWANCE	470,800	-	601,776
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	838,200	-	267,708
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	556,600	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	495,000	-	181,800
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,000	-	937,008
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,250,000	-	1,181,828
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,181,156
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01270 OTHER	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01274 MEDICAL CHARGES	1,100	88,111	88,111
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01278 LEAVE SALARY	500,000	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03303 ELECTRICITY	80,000	60,190	48,745
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03402 RENT FOR OFFICE BUILDING	100	100	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	50,000	28,464

MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03901 STATIONERY	80,000	14,000	12,850
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03970 OTHERS	7,700	6,000	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13201 FURNITURE AND FIXTURE	6,500	6,050	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	6,201,800	-	7,913,203
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01102 PERSONAL PAY	14,000	-	78,330
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	4,836,850	-	3,200,408
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01152 PERSONAL PAY	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	820,733
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	1,057,100	-	1,022,903
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	380,000	-	597,301
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	232,842
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,100
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	114,000	-	159,504
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	872,488
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	730,000	-	1,112,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	420
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,107,877
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,600
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	145,200	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	30,000	13,690
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	66,000	66,000	65,033
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	60,000	56,881
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03970 OTHERS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01101 BASIC PAY	4,000,000	-	3,906,823
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01151 BASIC PAY	6,286,850	-	3,962,451
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	709,487
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	833,068
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,100
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01208 DRESS ALLOWANCE	1,100	-	5,400

MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01217 MEDICAL ALLOWANCE	600,000	-	473,173
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	157,486
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	-	1,120
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	97,844
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	612,278
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,000	-	782,407
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	780,896
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,000
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A01278 LEAVE SALARY	100	1,219,920	1,219,920
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03303 ELECTRICITY	70,000	128,000	113,345
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03805 TRAVELLING ALLOWANCE	8,800	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A13101 MACHINERY AND EQUIPMENT	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDA	A13201 FURNITURE AND FIXTURE	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01101 BASIC PAY	12,947,870	-	12,661,295
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01151 BASIC PAY	4,469,520	-	4,095,421
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01202 HOUSE RENT ALLOWANCE	1,029,820	-	1,287,626
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01203 CONVEYANCE ALLOWANCE	1,600,000	-	1,485,948
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01217 MEDICAL ALLOWANCE	1,000,000	-	885,886
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000	-	356,146
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	242,246
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,470,000	-	1,350,620
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,000	-	1,692,885
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01238 CHARGE ALLOWANCE	1,100	-	2,400
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,692,885
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01253 SCIENCE TEACHING ALLOWANCE	11,000	-	2,800
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A03201 POSTAGE AND TELEGRAPH	1,650	1,500	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	20,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDA	A03303 ELECTRICITY	120,000	165,000	159,854

MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	66,000	91,000	90,727
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03901 STATIONERY	10,000	28,000	28,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03970 OTHERS	6,600	248,000	248,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,055,440	1,054,440
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	16,500	16,500
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01101 BASIC PAY	6,500,000	-	12,775,392
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01102 PERSONAL PAY	-	-	188,600
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01151 BASIC PAY	4,683,180	3,400,000	5,232,877
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	555,500	-	1,354,934
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,600,000	-	1,532,941
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,382
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,382
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01217 MEDICAL ALLOWANCE	900,000	-	903,778
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	422,329
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	587,400	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	281,288
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	-	1,420,559
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,720,000	-	1,864,078
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,813,009
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,800
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01270 OTHER	-	-	72,500
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01278 LEAVE SALARY	24,200	-	351,467
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,800	1,500	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03303 ELECTRICITY	150,000	280,000	126,606
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03970 OTHERS	5,000	247,500	242,500
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01101 BASIC PAY	13,900,000	-	19,567,675
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01102 PERSONAL PAY	-	-	75,900
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01151 BASIC PAY	4,985,250	-	5,165,890
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01152 PERSONAL PAY	3,600	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	1,250,000	-	1,800,862
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	2,200,000	-	2,005,537
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	1,200,000	-	1,148,784
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	-	519,206
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	360,132
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,990,000	-	1,950,109
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,427,000	-	2,478,267
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,454,966
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	7,800
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01270 OTHER	10,000	-	42,500
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,100	102,308	102,308
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	245,300	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	27,500	45,000	34,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	150,000	150,000	131,328
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	200,000	225,000	224,754
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03970 OTHERS	-	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-

MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01101 BASIC PAY	10,900,000	-	13,256,635
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01102 PERSONAL PAY	-	-	280,600
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01151 BASIC PAY	6,850,990	-	4,991,050
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01152 PERSONAL PAY	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,445,859
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,900,000	-	1,538,599
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	9,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	950,000	-	919,195
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	793,100	-	374,024
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	531,300	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	319,000	-	262,723
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	-	1,449,412
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000	-	1,841,614
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,839,417
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,800
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01270 OTHER	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	1,500	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	40,000	37,310
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03303 ELECTRICITY	140,000	140,000	140,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	100,000	98,826
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03970 OTHERS	5,000	247,500	242,500
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01101 BASIC PAY	13,690,790	-	14,649,417
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01102 PERSONAL PAY	-	-	115,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01151 BASIC PAY	6,999,800	-	5,833,665
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01152 PERSONAL PAY	46,320	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,676,721
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	988,900	-	1,902,002
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	1,085,596
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	444,329
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	300,000	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	305,270
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	-	1,583,510
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000	-	2,033,604
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,982,646
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	6,033
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,650	3,000	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	40,000	34,080
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03303 ELECTRICITY	150,000	150,000	149,051
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	32,700	9,090
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,680
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03970 OTHERS	5,500	450,000	449,550
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000

MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01101 BASIC PAY	15,187,400	-	17,575,696
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01102 PERSONAL PAY	-	-	11,500
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01151 BASIC PAY	4,494,560	-	3,572,695
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,100,000	-	1,407,273
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,200,000	-	1,928,229
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01207 WASHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01208 DRESS ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	5,400
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01217 MEDICAL ALLOWANCE	1,050,000	-	959,628
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	-	453,637
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	316,669
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,860,000	-	1,669,041
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,270,000	-	2,107,816
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,114,092
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,400
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01270 OTHER	20,000	-	30,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01274 MEDICAL CHARGES	1,100	29,936	29,936
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03202 TELEPHONE AND TRUNK CALL	27,500	40,000	26,999
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03303 ELECTRICITY	77,000	200,000	155,714
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03901 STATIONERY	8,000	100	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A03970 OTHERS	6,600	100	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,900,000	1,900,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAJI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01101 BASIC PAY	14,734,570	-	26,303,983
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01102 PERSONAL PAY	-	-	71,300
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01151 BASIC PAY	10,457,900	-	7,235,512
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,750,000	-	2,372,434
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	3,010,700	-	2,652,566

MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	1,650,000	-	1,554,127
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	800,000	-	750,149
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	200,000	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	512,919
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	24,821,000	-	2,640,009
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,400,000	-	3,363,935
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,361,079
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	9,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,100	26,485	26,485
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01278 LEAVE SALARY	512,640	-	512,640
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	33,000	29,780
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03303 ELECTRICITY	66,000	125,000	124,435
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	50,000	30,470
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,960
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03970 OTHERS	6,000	242,500	30,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	6,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01101 BASIC PAY	8,093,600	-	12,239,894
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01151 BASIC PAY	4,138,530	-	3,394,505
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01152 PERSONAL PAY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,101,450
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	1,483,000	-	1,367,563
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	810,000	-	768,379
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,265,000	-	348,472

MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	839,300	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01226 COMPUTER ALLOWANCE	12,100	-	3,750
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	660,000	-	238,425
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,250,000	-	1,233,756
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,500,000	-	1,569,554
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,568,536
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01278 LEAVE SALARY	36,300	411,530	411,530
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	24,674
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03303 ELECTRICITY	70,000	100,000	73,883
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	2,200	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	1	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03901 STATIONERY	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03970 OTHERS	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01101 BASIC PAY	3,609,880	-	4,195,022
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01151 BASIC PAY	4,794,000	-	3,562,947
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	672,776
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01203 CONVEYANCE ALLOWANCE	674,300	-	811,075
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01217 MEDICAL ALLOWANCE	322,300	-	411,616
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	539,000	-	148,264
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	361,900	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	288,200	-	100,999
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	531,000	-	593,161
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	768,124
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	775,108
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,066
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01278 LEAVE SALARY	100	-	-

MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03303 ELECTRICITY	50,000	120,000	93,941
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	60,000	43,289
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03970 OTHERS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13201 FURNITURE AND FIXTURE	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01101 BASIC PAY	5,300,000	-	6,450,081
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01151 BASIC PAY	1,962,110	-	3,644,052
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	768,989
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,150,000	-	1,010,389
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0120D INTEGRATED ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01216 QUALIFICATION ALLOWANCE	-	-	22,419
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	517,638
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	529,100	-	202,488
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	353,100	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01226 COMPUTER ALLOWANCE	-	-	21,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	327,800	-	141,598
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	850,000	-	787,848
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,050,000	-	1,002,449
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	999,257
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	6,200
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01270 OTHER	-	-	56,909
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01278 LEAVE SALARY	24,200	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03303 ELECTRICITY	44,000	200,000	134,584
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	50,000	37,956
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03901 STATIONERY	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13201 FURNITURE AND FIXTURE	6,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01101 BASIC PAY	4,950,470	-	5,765,200
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01151 BASIC PAY	2,473,190	-	2,037,149
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	566,578
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01203 CONVEYANCE ALLOWANCE	650,000	-	784,064
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	2,627
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	409,723

MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	175,882
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	150,000	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,970
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	125,385
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	620,798
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	740,000	-	780,235
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	777,053
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03303 ELECTRICITY	50,000	70,000	64,676
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	40,000	38,775
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13201 FURNITURE AND FIXTURE	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01101 BASIC PAY	8,950,000	-	8,986,113
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01102 PERSONAL PAY	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01151 BASIC PAY	3,925,610	-	3,414,538
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01202 HOUSE RENT ALLOWANCE	800,000	-	1,109,994
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,350,000	-	1,270,478
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01207 WASHING ALLOWANCE	3,300	-	7,200
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01208 DRESS ALLOWANCE	3,300	-	7,200
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	651,386
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	-	288,123
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,000	-	166,724
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	998,000	-	947,480
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	47,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	753,000	-	1,248,621
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,247,347
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	6,200
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01270 OTHER	50,000	-	30,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01278 LEAVE SALARY	100	161,000	71,703
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	20,000

MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03303 ELECTRICITY	50,000	25,000	13,038
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03805 TRAVELLING ALLOWANCE	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03901 STATIONERY	8,000	28,000	28,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03970 OTHERS	5,500	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13201 FURNITURE AND FIXTURE	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13703 I. T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01101 BASIC PAY	12,449,650	-	17,363,966
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01102 PERSONAL PAY	126,500	-	43,700
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01151 BASIC PAY	5,183,460	-	5,496,408
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	750,000	-	1,709,278
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,450,000	-	1,990,165
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	450,000	-	1,085,952
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	320,000	-	466,707
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01226 COMPUTER ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	333,262
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,136,000	-	1,771,524
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	72,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,392,000	-	2,284,418
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,271,470
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	7,040
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01270 OTHER	50,000	-	443,250
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01278 LEAVE SALARY	56,100	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	31,726
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03303 ELECTRICITY	77,000	200,000	167,518
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	33,800	33,693

MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03901 STATIONERY	8,000	24,000	24,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,640
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03970 OTHERS	5,500	245,251	245,250
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A09203 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	13,000	12,950
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01101 BASIC PAY	4,600,980	-	7,450,300
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01151 BASIC PAY	3,416,400	-	3,489,460
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01202 HOUSE RENT ALLOWANCE	520,000	-	727,026
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01203 CONVEYANCE ALLOWANCE	830,500	-	977,401
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01217 MEDICAL ALLOWANCE	1,050,000	-	544,301
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	238,716
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	445,500	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,000	-	161,544
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	863,655
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	33,767
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,095,000	-	1,103,014
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01238 CHARGE ALLOWANCE	2,200	-	1,240
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,100,347
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01278 LEAVE SALARY	24,200	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03303 ELECTRICITY	49,500	50,000	49,902
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	30,000	29,800
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03901 STATIONERY	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01101 BASIC PAY	4,080,000	-	6,120,140
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01102 PERSONAL PAY	115,500	-	154,100
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01151 BASIC PAY	3,770,070	-	2,471,880

MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01202 HOUSE RENT ALLOWANCE	450,000	-	634,765
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01203 CONVEYANCE ALLOWANCE	763,400	-	838,455
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01217 MEDICAL ALLOWANCE	500,000	-	453,316
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	210,000	-	182,590
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	123,819
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	645,000	-	687,727
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	831,000	-	874,612
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	874,612
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01278 LEAVE SALARY	1,100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03303 ELECTRICITY	55,000	55,000	20,572
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03805 TRAVELLING ALLOWANCE	-	40,000	39,996
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01101 BASIC PAY	6,494,160	-	6,821,206
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01151 BASIC PAY	3,792,080	-	4,046,976
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01202 HOUSE RENT ALLOWANCE	560,000	-	795,074
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,150,000	-	1,053,724
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01217 MEDICAL ALLOWANCE	550,000	-	550,690
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	260,000	-	236,159
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000	-	174,296
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	877,000	-	845,990
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	22,500
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	870,000	-	1,061,762
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,054,942
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,200
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01278 LEAVE SALARY	100	975,509	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	29,910
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03303 ELECTRICITY	66,000	100,000	97,349
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03805 TRAVELLING ALLOWANCE	-	30,000	23,530
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03970 OTHERS	3,300	10,000	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01101 BASIC PAY	9,448,490	-	9,007,333
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01151 BASIC PAY	5,046,080	-	3,916,652
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,083,992
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	930,000	-	1,198,779
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	1,100	-	3,970
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	1,100	-	3,970
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	681,066
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	350,000	-	271,598
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,200	-	218,728
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	590,000	-	956,780
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,000	-	1,265,756
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,254,709
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	9,400
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01270 OTHER	-	-	44,554
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01278 LEAVE SALARY	60,500	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	33,812
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03303 ELECTRICITY	55,000	55,000	54,175
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	3,300	25,001	25,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03901 STATIONERY	8,000	28,000	28,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03970 OTHERS	3,300	245,800	242,500
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000

MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A09601 PLANT AND MACHINERY	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	15,500	15,500
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,500	10,500
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13301 OFFICE BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01101 BASIC PAY	10,672,420	-	10,834,360
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01102 PERSONAL PAY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01151 BASIC PAY	5,484,390	-	4,629,460
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	925,000	-	1,220,167
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,568,000	-	1,455,648
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	9,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	807,841
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	775,500	-	338,544
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	514,800	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	335,500	-	240,152
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,068,000	-	1,192,200
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,366,000	-	1,536,363
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,680
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,485,028
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,200
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01270 OTHER	-	-	25,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03303 ELECTRICITY	50,000	100,000	38,420
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	75,000	46,144
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03901 STATIONERY	8,000	28,000	28,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03970 OTHERS	4,400	246,900	242,500
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,500	10,500
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500

MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,500	10,500
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01101 BASIC PAY	5,784,600	-	8,153,405
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01102 PERSONAL PAY	121,000	-	43,700
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01151 BASIC PAY	3,459,450	-	3,598,490
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01202 HOUSE RENT ALLOWANCE	513,000	-	751,991
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01203 CONVEYANCE ALLOWANCE	1,050,000	-	988,329
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	570,297
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	272,000	-	263,851
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	178,917
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	950,000	-	931,665
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,162,000	-	1,179,559
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,179,559
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,700	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01278 LEAVE SALARY	191,400	628,200	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	43,510	37,240
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03303 ELECTRICITY	66,000	104,040	66,037
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	67,720	67,131
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01101 BASIC PAY	6,246,000	-	7,040,005
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01102 PERSONAL PAY	38,500	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01151 BASIC PAY	5,703,910	-	3,434,470
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	720,614
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	897,600	-	928,527
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01217 MEDICAL ALLOWANCE	550,000	-	518,100
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000	-	235,826
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	9,666
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	169,000	-	158,641

MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	850,000	-	824,451
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,030,000	-	1,045,704
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,043,880
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	5,600
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03303 ELECTRICITY	60,000	60,000	55,019
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03805 TRAVELLING ALLOWANCE	55,000	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03901 STATIONERY	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03970 OTHERS	3,300	100	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01101 BASIC PAY	5,135,680	-	5,685,200
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01102 PERSONAL PAY	-	-	23,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01151 BASIC PAY	2,747,390	-	2,847,290
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01202 HOUSE RENT ALLOWANCE	419,000	-	666,975
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01203 CONVEYANCE ALLOWANCE	766,700	-	883,515
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01217 MEDICAL ALLOWANCE	450,000	-	454,272
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	168,469
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	10,788
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	115,766
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	670,000	-	671,822
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	855,548
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	9,424
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	855,548
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,433
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03303 ELECTRICITY	66,000	15,000	4,328
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01101 BASIC PAY	5,324,060	-	5,015,974
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01151 BASIC PAY	3,585,680	-	3,684,232
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	450,000	-	593,114

MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	900,000	-	733,019
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	510,000	-	425,422
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	230,000	-	189,002
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	408
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	137,902
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	786,000	-	673,297
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	956,000	-	861,611
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	844,729
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01278 LEAVE SALARY	24,200	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	13,330
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03303 ELECTRICITY	50,000	25,000	24,120
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	33,000	27,570
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	5,000	2,050
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03901 STATIONERY	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01101 BASIC PAY	9,454,970	-	6,272,756
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01102 PERSONAL PAY	40,000	-	82,800
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01151 BASIC PAY	4,409,570	-	3,806,531
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01202 HOUSE RENT ALLOWANCE	748,000	-	809,330
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01203 CONVEYANCE ALLOWANCE	1,270,000	-	933,933
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01217 MEDICAL ALLOWANCE	650,000	-	549,307
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	360,000	-	217,685
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,400	-	149,522
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,050,000	-	788,776
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,270,000	-	1,009,165
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,001,950
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01270 OTHER	20,000	-	(900)

MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01278 LEAVE SALARY	100	45,500	45,370
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	18,000	38,000	29,920
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03303 ELECTRICITY	60,000	130,000	91,711
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03805 TRAVELLING ALLOWANCE	9,900	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03901 STATIONERY	8,000	28,000	28,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,988
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03970 OTHERS	6,600	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A09601 PLANT AND MACHINERY	-	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	11,050	11,050
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01101 BASIC PAY	5,827,220	-	5,631,409
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01102 PERSONAL PAY	-	-	17,020
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01151 BASIC PAY	3,147,900	-	4,215,610
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01202 HOUSE RENT ALLOWANCE	519,000	-	727,024
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01203 CONVEYANCE ALLOWANCE	1,100,000	-	942,795
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01217 MEDICAL ALLOWANCE	550,000	-	500,001
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	217,781
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	149,876
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	840,000	-	764,877
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,050,000	-	985,620
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01238 CHARGE ALLOWANCE	1,100	-	447
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	984,024
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01278 LEAVE SALARY	100	1,000,000	999,240
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03303 ELECTRICITY	50,000	70,000	56,909
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03304 HOT AND COLD WEATHER CHARGES	1,100	5,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03805 TRAVELLING ALLOWANCE	6,600	30,660	29,948

MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAJ MARD	A03901 STATIONERY	6,600	5,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAJ MARD	A03970 OTHERS	4,400	4,400	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAJ MARD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAJ MARD	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAJ MARD	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01101 BASIC PAY	10,731,190	-	7,933,598
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01151 BASIC PAY	5,779,750	-	3,839,596
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	788,000	-	940,956
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,393,000	-	1,157,204
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01217 MEDICAL ALLOWANCE	800,000	-	606,996
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	229,863
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	343,000	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	160,058
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	925,394
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	48,466
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,500,000	-	1,170,507
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,171,467
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	800
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	26,400
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03303 ELECTRICITY	120,000	120,000	116,643
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	100,000	98,144
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03901 STATIONERY	8,000	28,000	27,450
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	9,259
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,980
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03970 OTHERS	3,300	242,500	242,050
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01101 BASIC PAY	4,359,300	-	5,488,330
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01102 PERSONAL PAY	-	-	43,700

MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01151 BASIC PAY	3,836,890	-	3,959,620
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01202 HOUSE RENT ALLOWANCE	500,000	-	656,209
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01203 CONVEYANCE ALLOWANCE	753,500	-	852,907
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,170
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,170
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	456,122
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000	-	209,824
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	143,378
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	738,763
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	980,000	-	949,165
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	948,633
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01270 OTHER	20,000	-	22,500
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03303 ELECTRICITY	80,000	80,000	19,563
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	20,000	10,210
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03970 OTHERS	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01101 BASIC PAY	11,068,910	-	9,962,066
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01151 BASIC PAY	4,559,840	-	3,515,260
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01202 HOUSE RENT ALLOWANCE	942,000	-	1,104,855
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,750,000	-	1,319,302
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01207 WASHING ALLOWANCE	8,140	-	7,200
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01208 DRESS ALLOWANCE	8,140	-	8,310
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01217 MEDICAL ALLOWANCE	823,000	-	702,208
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	382,000	-	276,935
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	191,541
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,227,000	-	1,050,956
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,556,000	-	1,346,102
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	500

MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,343,606
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,800
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01270 OTHER	20,000	-	17,500
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	25,130
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03303 ELECTRICITY	70,000	80,000	76,533
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	1	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	30,000	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03901 STATIONERY	6,600	21,001	20,291
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03970 OTHERS	6,600	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01101 BASIC PAY	4,676,980	-	5,251,929
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01102 PERSONAL PAY	52,800	-	126,500
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01151 BASIC PAY	2,618,780	-	2,323,630
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01202 HOUSE RENT ALLOWANCE	394,000	-	550,163
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01203 CONVEYANCE ALLOWANCE	755,000	-	716,740
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01217 MEDICAL ALLOWANCE	450,000	-	415,227
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	580,800	-	156,325
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,000	-	127,905
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	620,000	-	597,373
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	754,000	-	759,968
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	750,905
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,166
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01278 LEAVE SALARY	100	510,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03303 ELECTRICITY	80,000	80,000	72,141
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03901 STATIONERY	5,500	-	-

MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03970 OTHERS	3,300	3,300	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01101 BASIC PAY	4,199,300	-	5,598,182
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01102 PERSONAL PAY	-	-	66,700
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01151 BASIC PAY	3,986,110	-	2,475,857
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	450,000	-	583,493
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	789,800	-	751,720
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	2,700
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01217 MEDICAL ALLOWANCE	412,500	-	418,732
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000	-	177,229
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,600	-	120,208
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	845,000	-	634,801
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	697,000	-	815,165
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	812,084
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03303 ELECTRICITY	60,000	54,001	53,100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03901 STATIONERY	6,600	100	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03970 OTHERS	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01101 BASIC PAY	4,417,450	-	5,418,490
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01151 BASIC PAY	5,014,490	-	4,175,409
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01202 HOUSE RENT ALLOWANCE	550,000	-	710,681
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01203 CONVEYANCE ALLOWANCE	1,050,000	-	901,092
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01207 WASHING ALLOWANCE	4,400	-	5,900
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01208 DRESS ALLOWANCE	4,400	-	5,900
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01217 MEDICAL ALLOWANCE	527,000	-	495,498
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	232,000	-	205,085
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	154,000	-	143,188
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	795,000	-	750,784

MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	19,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,050,000	-	959,547
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	931,153
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,800
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01278 LEAVE SALARY	27,500	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01286 SUSPENSION ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03303 ELECTRICITY	80,000	100,000	58,827
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03805 TRAVELLING ALLOWANCE	55,000	200,000	199,992
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01101 BASIC PAY	12,236,180	-	15,631,671
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01102 PERSONAL PAY	-	-	155,610
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01151 BASIC PAY	6,204,780	-	6,544,280
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	1,154,000	-	1,708,186
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	1,847,325
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,200	-	4,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,200	-	4,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	1,127,000	-	1,094,530
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	510,000	-	491,979
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	5,650
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	328,900	-	335,253
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,800,000	-	1,731,340
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	68,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,200,000	-	2,226,178
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	3,258
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,223,265
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01270 OTHER	30,000	-	34,355
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01278 LEAVE SALARY	2,588,000	2,588,000	444,643
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	15,000	35,000	31,290
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03303 ELECTRICITY	150,000	180,000	169,738
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03901 STATIONERY	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000

MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03970 OTHERS	4,400	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	240,240	240,240
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01101 BASIC PAY	5,214,520	-	4,419,346
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01102 PERSONAL PAY	-	-	123,977
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01151 BASIC PAY	1,958,160	-	1,566,258
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	360,000	-	438,813
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	791,000	-	618,478
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	420,000	-	320,631
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	624,800	-	124,301
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	84,091
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	650,000	-	480,425
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	780,000	-	609,376
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	1,100	-	3,029
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	610,958
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,800
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01278 LEAVE SALARY	100	1,192,440	1,192,440
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03303 ELECTRICITY	50,000	50,000	20,788
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	77,000	77,000	55,476
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	100	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,050
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13201 FURNITURE AND FIXTURE	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	6,643,410	-	7,641,460
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	4,505,590	-	4,630,940
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	650,000	-	929,493
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,169,000	-	1,160,044
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	650,000	-	643,628
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	310,000	-	251,399
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,250
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	220,000	-	187,346
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	805,000	-	951,623
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	25,000	-	72,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,000	-	1,220,193
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,475
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,226,021
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,100	44,613	44,613
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	49,942
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	50,000	100,000	99,414
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	30,000	24,350
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	20,000	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	20,000	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01101 BASIC PAY	9,951,480	-	9,712,090
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01102 PERSONAL PAY	80,500	-	101,200
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01151 BASIC PAY	4,138,570	-	3,716,925
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	790,000	-	981,847
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,500,000	-	1,156,815
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,650
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,650
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	3,760
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01217 MEDICAL ALLOWANCE	870,000	-	697,932
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	445,000	-	263,885
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	437,000	-	198,488
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,490,000	-	1,056,674
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,500,000	-	1,331,902
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,319,134
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	6,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01270 OTHER	-	-	38,750
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01278 LEAVE SALARY	24,200	280,966	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03303 ELECTRICITY	55,000	100,000	98,816
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	6,600	20,000	19,980
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03970 OTHERS	3,300	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01101 BASIC PAY	5,041,070	-	4,902,471
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01151 BASIC PAY	2,400,120	-	3,056,743
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,400	-	559,050
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	819,500	-	718,915
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,484
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,484
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01217 MEDICAL ALLOWANCE	488,000	-	398,667
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	220,000	-	173,643
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,000	-	122,715
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	750,000	-	616,710
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	920,000	-	795,637
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,097
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	795,637
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,320	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03303 ELECTRICITY	65,000	71,700	65,647
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	23,000	19,448
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03901 STATIONERY	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,600

MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01101 BASIC PAY	3,299,650	-	1,312,752
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01151 BASIC PAY	3,934,940	-	2,738,640
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	367,000	-	442,518
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	710,000	-	541,591
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	4,323
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	4,323
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	360,000	-	292,523
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	125,000	-	79,880
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,000	-	51,596
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	440,000	-	327,110
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	540,000	-	421,784
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	400,164
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	2,200
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01270 OTHER	-	-	15,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01278 LEAVE SALARY	100	-	83,224
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03303 ELECTRICITY	50,000	73,940	43,398
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	50,000	37,202
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03970 OTHERS	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01101 BASIC PAY	6,513,010	-	8,751,632
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01102 PERSONAL PAY	-	-	43,700
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01151 BASIC PAY	3,010,270	-	3,274,912
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01202 HOUSE RENT ALLOWANCE	510,000	-	826,288
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01203 CONVEYANCE ALLOWANCE	1,011,000	-	1,089,154
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0120D INTEGRATED ALLOWANCE	2,200	-	4,050
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01217 MEDICAL ALLOWANCE	550,000	-	625,732
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0121T ADHOC RELIEF ALLOWANCE 2013	252,000	-	263,926
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,000	-	176,726
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0122M ADHOC RELIEF ALLOWANCE 2016	877,000	-	954,004
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,077,000	-	1,207,024
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEANGIR ABAD MARDA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,205,647

MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03303 ELECTRICITY	50,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03805 TRAVELLING ALLOWANCE	7,700	1	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	8,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03901 STATIONERY	5,500	8,000	4,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A03970 OTHERS	4,400	6,000	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHangIR ABAD MARD	A13201 FURNITURE AND FIXTURE	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01101 BASIC PAY	10,360,890	-	10,091,457
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01151 BASIC PAY	4,416,640	-	4,367,727
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01202 HOUSE RENT ALLOWANCE	560,000	-	1,090,453
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,110,000	-	1,306,155
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	11,073
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	10,164
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01217 MEDICAL ALLOWANCE	555,000	-	695,719
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	259,000	-	315,192
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,000	-	203,839
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	993,600	-	1,115,823
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,446,354
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,438,522
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	19,700
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03303 ELECTRICITY	55,000	200,000	128,650
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03901 STATIONERY	11,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03970 OTHERS	11,000	254,500	254,500
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A09401 MEDICAL STORES	-	25,000	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000

MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01101 BASIC PAY	4,057,760	-	3,937,636
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01102 PERSONAL PAY	143,000	-	43,700
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01151 BASIC PAY	2,704,000	-	2,083,953
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	390,000	-	486,091
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	734,800	-	610,701
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01217 MEDICAL ALLOWANCE	396,000	-	331,819
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	160,000	-	134,750
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	-	91,227
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000	-	470,787
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	670,000	-	606,529
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	606,529
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,200
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01278 LEAVE SALARY	100	400,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03303 ELECTRICITY	60,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03901 STATIONERY	6,600	4,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03970 OTHERS	4,400	2,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	1,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	1,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01101 BASIC PAY	11,623,980	-	7,571,868
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01151 BASIC PAY	1,969,410	-	2,691,357
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,270,720	-	928,541
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,765,500	-	1,173,452
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01207 WASHING ALLOWANCE	7,040	-	5,400
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01208 DRESS ALLOWANCE	7,040	-	5,400
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	8,000	-	6,940
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	551,536
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	206,108
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	2,470
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	148,942

MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	780,295
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	11,000	-	23,176
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,007,024
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	945,392
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,400
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01278 LEAVE SALARY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03303 ELECTRICITY	100,000	107,000	106,628
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,902
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03901 STATIONERY	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01101 BASIC PAY	11,626,220	-	21,804,980
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01151 BASIC PAY	1,920,550	-	3,575,060
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	2,004,702
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01203 CONVEYANCE ALLOWANCE	2,300,000	-	2,445,943
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01207 WASHING ALLOWANCE	-	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01208 DRESS ALLOWANCE	7,200	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01217 MEDICAL ALLOWANCE	1,100,000	-	1,187,950
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	570,000	-	546,943
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	4,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	120,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	568,700	-	376,382
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,900,000	-	1,973,132
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	25,000	-	12,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,400,000	-	2,542,935
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,542,935
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01253 SCIENCE TEACHING ALLOWANCE	15,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01270 OTHER	7,000	-	70,403
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01278 LEAVE SALARY	1,100	49,310	49,310
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	49,588

MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03301 GAS	44,000	50,000	48,540
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03302 WATER	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03303 ELECTRICITY	250,000	267,000	193,544
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	4,430
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03970 OTHERS	5,500	25,000	22,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13101 MACHINERY AND EQUIPMENT	6,600	16,600	16,600
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01101 BASIC PAY	8,456,610	-	14,464,645
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01151 BASIC PAY	3,602,040	-	4,862,438
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	1,044,120	-	1,563,145
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	1,597,200	-	1,768,310
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01207 WASHING ALLOWANCE	3,300	-	38,200
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01208 DRESS ALLOWANCE	3,300	-	37,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	15,000	-	18,713
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01217 MEDICAL ALLOWANCE	1,100,000	-	890,695
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	442,461
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	4,425
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	8,800	-	6,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01226 COMPUTER ALLOWANCE	19,250	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	350,000	-	298,779
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,502,288
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	1,700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,100,000	-	1,922,540
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	5,573
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,910,213
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	7,200
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03303 ELECTRICITY	150,000	170,000	170,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	50,000	49,360

MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03901 STATIONERY	4,400	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	2,060
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03970 OTHERS	4,400	250,000	250,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01101 BASIC PAY	8,647,870	-	14,150,426
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01102 PERSONAL PAY	49,500	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01151 BASIC PAY	1,536,540	-	2,449,294
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	634,700	-	1,136,301
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,485,000	-	1,523,586
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01207 WASHING ALLOWANCE	5,400	-	4,350
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01208 DRESS ALLOWANCE	5,400	-	4,350
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	7,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01217 MEDICAL ALLOWANCE	800,000	-	714,124
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	353,055
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,000	-	249,128
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	-	1,301,356
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,646,673
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,637,553
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01278 LEAVE SALARY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	36,500	29,662
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03303 ELECTRICITY	150,000	150,000	114,659
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	1	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	219,120	213,840
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-

MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	6,440,300	-	11,653,952
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	59,400	-	236,900
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	1,113,090	-	1,508,192
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01152 PERSONAL PAY	19,800	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	591,800	-	1,075,848
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,076,900	-	1,510,698
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	3,960	-	3,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	3,960	-	3,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	503,800	-	672,654
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	350,000	-	268,436
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	614,900	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	40,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	230,000	-	177,986
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,000	-	1,030,039
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,400,000	-	1,339,331
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,337,275
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	8,400
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	29,400
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	80,000	80,000	50,154
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,387
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01101 BASIC PAY	45,011,210	-	31,750,839
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01151 BASIC PAY	3,591,710	-	5,669,616
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01201 SENIOR POST ALLOWANCE	15,000	-	11,750
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01202 HOUSE RENT ALLOWANCE	1,700,000	-	2,630,469
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01203 CONVEYANCE ALLOWANCE	3,500,000	-	3,359,861
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01207 WASHING ALLOWANCE	12,600	-	12,150
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01208 DRESS ALLOWANCE	12,600	-	12,150
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120X AD - HOC ALLOWANCE - 2010	35,000	-	10,078
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01217 MEDICAL ALLOWANCE	1,800,000	-	1,709,414
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121T ADHOC RELIEF ALLOWANCE 2013	850,000	-	784,667
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	312
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01224 ENTERTAINMENT ALLOWANCE	7,200	-	5,640
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	535,547
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122M ADHOC RELIEF ALLOWANCE 2016	3,000,000	-	2,931,179
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	24,000	-	24,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,600,000	-	3,727,807
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01238 CHARGE ALLOWANCE	1,500	-	2,140

MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,686,586
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	9,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01270 OTHER	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03202 TELEPHONE AND TRUNK CALL	70,000	50,000	22,737
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03303 ELECTRICITY	350,000	350,000	170,524
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03805 TRAVELLING ALLOWANCE	40,000	65,946	65,945
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03901 STATIONERY	20,000	30,000	15,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,926
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03970 OTHERS	4,400	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01101 BASIC PAY	9,391,830	-	13,596,096
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01151 BASIC PAY	2,447,400	-	4,572,094
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01202 HOUSE RENT ALLOWANCE	1,061,720	-	1,494,800
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,807,300	-	1,704,690
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01207 WASHING ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	886,387
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000	-	376,806
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	256,254
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,600,000	-	1,371,052
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000	-	1,811,036
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,772,056
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,400
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01274 MEDICAL CHARGES	1,100	58,000	57,836
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01278 LEAVE SALARY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03202 TELEPHONE AND TRUNK CALL	35,000	60,000	34,820
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03303 ELECTRICITY	300,000	300,000	139,924
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	12,500	12,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03901 STATIONERY	10,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	1,910
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03970 OTHERS	10,000	62,500	62,500

MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	16,600	16,600
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,500	10,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01101 BASIC PAY	13,112,240	-	19,216,234
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01151 BASIC PAY	3,843,550	-	4,023,440
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,400,000	-	1,907,595
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,600,000	-	2,287,639
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01207 WASHING ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01208 DRESS ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01217 MEDICAL ALLOWANCE	1,300,000	-	1,061,526
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	750,000	-	495,076
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	20,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	200,000	-	77,148
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	336,545
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	2,000,000	-	1,805,546
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	22,000	-	24,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,400,000	-	2,324,352
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,322,011
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	9,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	38,900	36,830
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03303 ELECTRICITY	200,000	200,000	193,390
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03970 OTHERS	10,000	57,000	57,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01101 BASIC PAY	13,073,830	-	15,200,322
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01151 BASIC PAY	1,975,420	-	3,899,700
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	1,023,220	-	1,571,049
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	1,812,903
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01207 WASHING ALLOWANCE	7,200	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01208 DRESS ALLOWANCE	7,200	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	13,000	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	896,790
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000	-	384,725
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	277,138
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,600,000	-	1,470,698
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,000,000	-	1,891,119
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,902,399
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	40,400
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03303 ELECTRICITY	250,000	250,000	200,047
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	10,000	9,019
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,995
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03970 OTHERS	10,000	37,500	37,500
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,370
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01101 BASIC PAY	11,356,150	-	19,228,960

MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01102 PERSONAL PAY	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01151 BASIC PAY	4,910,720	-	6,371,335
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01202 HOUSE RENT ALLOWANCE	1,600,000	-	2,117,590
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01203 CONVEYANCE ALLOWANCE	2,800,000	-	2,239,420
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01207 WASHING ALLOWANCE	7,500	-	9,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01208 DRESS ALLOWANCE	7,800	-	9,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120X AD - HOC ALLOWANCE - 2010	25,000	-	15,319
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01217 MEDICAL ALLOWANCE	1,500,000	-	1,229,083
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121T ADHOC RELIEF ALLOWANCE 2013	700,000	-	554,085
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121Z ADHOC RELIEF ALLOWANCE-2014	210,000	-	2,480
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	72,232
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	379,881
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122M ADHOC RELIEF ALLOWANCE 2016	2,700,000	-	1,981,437
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	82,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,400,000	-	2,549,556
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01238 CHARGE ALLOWANCE	1,100	-	1,920
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,528,957
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	13
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01270 OTHER	80,000	-	111,613
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01278 LEAVE SALARY	1,100	213,760	84,558
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	48,370
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03303 ELECTRICITY	350,000	350,000	226,873
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03805 TRAVELLING ALLOWANCE	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03970 OTHERS	10,000	33,000	22,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	30,000	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01101 BASIC PAY	7,167,920	-	10,543,915
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01102 PERSONAL PAY	50,000	-	-

MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01151 BASIC PAY	3,776,200	-	3,655,980
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,500,000	-	1,215,087
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,500,000	-	1,767,789
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01207 WASHING ALLOWANCE	4,700	-	3,600
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01208 DRESS ALLOWANCE	4,700	-	3,600
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	714,758
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	270,586
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	1,250
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,100	-	193,413
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,300,000	-	1,079,587
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,416,905
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	7,000	-	2,300
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,384,090
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	16,000	-	4,400
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01278 LEAVE SALARY	1,340,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	35,000	40,000	29,380
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03303 ELECTRICITY	100,000	100,000	88,414
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	19,968
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03901 STATIONERY	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03970 OTHERS	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01101 BASIC PAY	18,466,620	-	13,957,285
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01151 BASIC PAY	4,004,030	-	2,572,670
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01202 HOUSE RENT ALLOWANCE	3,000,000	-	1,602,316
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01203 CONVEYANCE ALLOWANCE	5,000,000	-	2,155,695
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01207 WASHING ALLOWANCE	4,400	-	4,950
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01208 DRESS ALLOWANCE	4,400	-	4,950
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120D INTEGRATED ALLOWANCE	11,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120X AD - HOC ALLOWANCE - 2010	20,000	-	7,770
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01217 MEDICAL ALLOWANCE	2,500,000	-	885,757
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121T ADHOC RELIEF ALLOWANCE 2013	1,000,000	-	289,264

MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	-	1,920
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01229 SPECIAL COMPENSATORY ALLOWANCE	400,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	610,500	-	196,780
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122M ADHOC RELIEF ALLOWANCE 2016	2,500,000	-	1,282,406
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	15,000	-	24,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,000,000	-	1,648,055
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01238 CHARGE ALLOWANCE	1,100	-	1,680
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,636,728
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01270 OTHER	18,000	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03201 POSTAGE AND TELEGRAPH	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	37,920
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03303 ELECTRICITY	150,000	120,000	108,503
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03805 TRAVELLING ALLOWANCE	22,000	31,206	31,205
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03970 OTHERS	10,000	32,500	32,500
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13101 MACHINERY AND EQUIPMENT	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13201 FURNITURE AND FIXTURE	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13701 HARDWARE	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01101 BASIC PAY	9,313,760	-	11,494,389
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01102 PERSONAL PAY	77,000	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01151 BASIC PAY	2,851,330	-	3,718,028
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,267,378
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	1,582,042
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01217 MEDICAL ALLOWANCE	1,200,000	-	779,896
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	312,557
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	120,000	-	35,061

MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,000	-	214,892
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	-	1,162,868
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,514,504
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,492,362
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	400
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01278 LEAVE SALARY	12,100	14,950	14,942
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03202 TELEPHONE AND TRUNK CALL	35,000	50,000	32,510
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03303 ELECTRICITY	250,000	250,000	120,173
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03805 TRAVELLING ALLOWANCE	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03970 OTHERS	10,000	270,000	270,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,600	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01101 BASIC PAY	9,049,590	-	12,303,442
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01151 BASIC PAY	2,849,550	-	4,758,666
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01202 HOUSE RENT ALLOWANCE	1,009,800	-	1,345,384
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01203 CONVEYANCE ALLOWANCE	1,651,100	-	1,582,093
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01207 WASHING ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01208 DRESS ALLOWANCE	4,400	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	851,908
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	369,944
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01226 COMPUTER ALLOWANCE	18,000	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	350,000	-	254,925
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,800,000	-	1,326,157
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,000,000	-	1,703,830

MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01238 CHARGE ALLOWANCE	6,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,700,438
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01274 MEDICAL CHARGES	1,100	109,222	109,222
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	33,610
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03303 ELECTRICITY	120,000	140,000	102,536
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	70,000	69,917
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03901 STATIONERY	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03902 PRINTING AND PUBLICATION	-	17,250	17,250
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,925
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03970 OTHERS	10,000	80,000	70,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A05270 TO OTHERS	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01101 BASIC PAY	5,120,780	-	9,573,279
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01151 BASIC PAY	1,140,810	-	2,421,280
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	462,000	-	952,382
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	841,500	-	1,237,925
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	5,000	-	11,748
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	377,300	-	572,568
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	248,889
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,400	-	6,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	200,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	169,562
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	941,013
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,000	-	1,194,258
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,190,610
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01278 LEAVE SALARY	12,100	-	-

MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	18,018
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03303 ELECTRICITY	100,000	100,000	73,744
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03404 RENT FOR OTHER BUILDING	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03901 STATIONERY	7,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03970 OTHERS	7,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	7,900
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01101 BASIC PAY	8,956,960	-	3,771,659
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01102 PERSONAL PAY	-	-	19,257
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01151 BASIC PAY	3,604,460	-	2,556,522
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	652,623
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,800,000	-	825,986
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01207 WASHING ALLOWANCE	5,500	-	3,150
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01208 DRESS ALLOWANCE	5,500	-	3,150
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	388,459
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	350,000	-	119,842
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	78,230
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,000	-	483,421
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,400,000	-	630,797
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	626,367
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01278 LEAVE SALARY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	22,860
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03303 ELECTRICITY	77,000	100,000	92,806
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03901 STATIONERY	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03970 OTHERS	10,000	270,000	250,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01101 BASIC PAY	6,020,730	-	14,570,870
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01151 BASIC PAY	1,880,370	-	2,666,910
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,200,000	-	1,358,736
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	1,707,101
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	856,356
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	448,800	-	341,170
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	2,372
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	341,000	-	230,468
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	-	1,313,940
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,700,000	-	1,704,598
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,706,391
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	9,400
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01278 LEAVE SALARY	1,100	220,000	35,640
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03303 ELECTRICITY	100,000	100,000	97,276
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,300	3,300	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03404 RENT FOR OTHER BUILDING	20,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	1	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03901 STATIONERY	15,000	45,000	30,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03970 OTHERS	10,000	235,000	225,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	10,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	15,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01101 BASIC PAY	11,784,900	-	14,321,515
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01102 PERSONAL PAY	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01151 BASIC PAY	3,043,690	-	3,598,660
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,000,120	-	1,396,910

MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,658,800	-	1,822,293
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01207 WASHING ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	6,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01217 MEDICAL ALLOWANCE	1,100,000	-	861,998
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	371,848
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	1,520
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	247,497
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	-	1,375,273
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	24,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000	-	1,785,529
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,680
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,780,513
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,400
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	35,320
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03303 ELECTRICITY	200,000	200,000	139,253
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	80,000	79,545
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	8,360	8,360
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03901 STATIONERY	20,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,980
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03970 OTHERS	10,000	72,500	72,500
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A05270 TO OTHERS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	17,500
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	12,500	12,500
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01101 BASIC PAY	5,550,000	-	9,512,266
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01151 BASIC PAY	3,950,000	-	6,151,210
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,259,825
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,566,145
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	3,600	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	3,600	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	10,841

MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	745,800
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	339,791
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	221,901
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	1,213,554
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	110,000	-	1,547,657
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,539,696
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,600	-	14,700
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	40,000	11,330
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03301 GAS	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03303 ELECTRICITY	200,000	200,000	93,894
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03901 STATIONERY	8,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03970 OTHERS	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	7,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	7,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01101 BASIC PAY	6,912,330	-	8,990,365
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01151 BASIC PAY	3,775,070	-	4,581,550
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	1,100,000	-	1,103,463
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	1,800,000	-	1,376,815
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	676,703
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	291,172
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,871
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	197,128
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	1,059,665
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,600,000	-	1,389,990
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	774
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,325,754
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A01278 LEAVE SALARY	22,000	1,458,860	1,485,397
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-

MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	33,000	35,000	32,660
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03303 ELECTRICITY	150,000	150,000	131,063
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	30,000	29,707
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03901 STATIONERY	15,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A03970 OTHERS	10,000	260,000	260,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S.S RUSTAM MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01101 BASIC PAY	4,484,130	-	6,609,677
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01102 PERSONAL PAY	200,000	-	197,033
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01151 BASIC PAY	1,113,830	-	2,164,084
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	500,000	-	677,947
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	927,461
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,313
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,313
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	487,156
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	177,816
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	4,849
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	40,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	118,214
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	698,172
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	882,847
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,133
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	875,440
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,500
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	20,000	16,680
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03303 ELECTRICITY	50,000	50,000	35,431
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03901 STATIONERY	15,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03970 OTHERS	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01101 BASIC PAY	4,617,450	-	4,484,668
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01151 BASIC PAY	1,971,630	-	2,085,230

MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01202 HOUSE RENT ALLOWANCE	1,000,000	-	582,399
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01203 CONVEYANCE ALLOWANCE	570,900	-	814,091
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01217 MEDICAL ALLOWANCE	600,000	-	374,996
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	118,012
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	231,000	-	79,326
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	520,194
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,000	-	649,024
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01238 CHARGE ALLOWANCE	1,100	-	1,100
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	639,429
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,800
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01278 LEAVE SALARY	1,000	11,000	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03303 ELECTRICITY	66,000	90,000	64,049
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03901 STATIONERY	15,000	100	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03970 OTHERS	95,000	95,000	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13101 MACHINERY AND EQUIPMENT	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13201 FURNITURE AND FIXTURE	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01101 BASIC PAY	8,022,720	-	6,771,009
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01151 BASIC PAY	2,981,860	-	4,032,584
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	845,900	-	996,149
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	400,000	-	1,204,301
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	5,400
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	557,260	-	693,388
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	759,000	-	195,089
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	1,701
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	230,000	-	129,795
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	826,089
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,000	-	1,070,616
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	480
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,049,165
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,200
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01278 LEAVE SALARY	100	-	-

MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	3,500	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	33,560
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03303 ELECTRICITY	55,000	55,000	36,735
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03901 STATIONERY	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03970 OTHERS	10,000	260,000	250,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13703 I. T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01101 BASIC PAY	4,284,080	-	3,157,719
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01151 BASIC PAY	2,520,110	-	3,640,792
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01202 HOUSE RENT ALLOWANCE	500,000	-	609,832
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01203 CONVEYANCE ALLOWANCE	700,000	-	800,560
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01207 WASHING ALLOWANCE	3,300	-	7,380
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01208 DRESS ALLOWANCE	3,300	-	7,052
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01217 MEDICAL ALLOWANCE	500,000	-	378,652
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	122,263
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	84,558
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	505,584
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	664,431
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	663,616
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01278 LEAVE SALARY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,320	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	33,000	33,000	31,200
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03303 ELECTRICITY	44,000	44,000	43,881
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	35,000	34,577
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03901 STATIONERY	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03970 OTHERS	10,000	10,000	9,775
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	484,040	484,035
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,500

MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	7,423,700	-	13,754,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01102 PERSONAL PAY	121,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	1,300,420	-	2,899,810
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,227,577
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,690,974
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	781,129
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	310,000	-	353,043
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,000	-	3,200
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,700	-	6,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	220,000	-	240,115
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,000	-	1,301,904
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,000	-	1,657,010
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	(4,800)
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,645,798
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	9,364
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	60,000	25,600
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	55,000	80,000	76,394
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03970 OTHERS	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01101 BASIC PAY	6,317,100	-	7,460,543
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01102 PERSONAL PAY	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01151 BASIC PAY	4,537,440	-	4,516,750
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	800,000	-	1,006,564
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,266,719
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	5,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	4,155
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	651,399
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000	-	249,073
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,000	-	4,122
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000

MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	51,278
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000	-	165,349
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	914,649
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,000	-	1,187,487
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,138,029
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	10,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	23,840
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	80,000	80,000	79,880
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03901 STATIONERY	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03970 OTHERS	10,000	10,000	9,980
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01101 BASIC PAY	2,966,750	-	2,268,060
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,170,660	-	3,647,811
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	302,500	-	528,630
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	618,200	-	706,928
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	251,900	-	327,692
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	254,100	-	123,459
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,000	-	2,443
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	111,279
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	700,000	-	443,079
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	558,874
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	501,770
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	50,000	50,000	46,870
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	16,500	15,800
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500

MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	8,636,000	-	9,112,416
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	2,274,260	-	3,190,616
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	800,000	-	1,083,016
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	1,600,000	-	1,235,104
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	614,619
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	258,206
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,500	-	8,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	60,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	173,485
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	925,669
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	250,000	-	16,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,230,422
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,227,511
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	1,250	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	34,130
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	200,000	200,000	145,599
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	110,000	108,873
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,940
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03970 OTHERS	4,400	260,000	250,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01151 BASIC PAY	809,977,560	-	683,138,636
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01152 PERSONAL PAY	330,000	-	2,040
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01202 HOUSE RENT ALLOWANCE	50,000,000	-	56,483,171

MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01203 CONVEYANCE ALLOWANCE	70,000,000	-	61,875,412
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01207 WASHING ALLOWANCE	760,000	-	732,838
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01208 DRESS ALLOWANCE	750,000	711,280	725,612
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0120X AD - HOC ALLOWANCE - 2010	994,000	-	51,698
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01217 MEDICAL ALLOWANCE	45,000,000	-	42,563,844
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,666
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	175,000	-	70,475
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121T ADHOC RELIEF ALLOWANCE 2013	17,600,000	-	15,060,172
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	18,046
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,000,000	-	10,181,403
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122M ADHOC RELIEF ALLOWANCE 2016	60,000,000	-	52,878,130
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	500,000	-	967,947
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,000,000	46,700,000	67,944,513
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01238 CHARGE ALLOWANCE	200,000	-	165,014
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01239 SPECIAL ALLOWANCE	100,000	-	7,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	67,571,787
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01270 OTHER	100,000	-	92,240
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01274 MEDICAL CHARGES	100	2,724,726	2,724,685
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01278 LEAVE SALARY	100	-	200,040
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03303 ELECTRICITY	4,450,000	4,450,000	4,404,971
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03404 RENT FOR OTHER BUILDING	1,500,000	1,554,600	1,121,968
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03805 TRAVELLING ALLOWANCE	50,000	170,000	169,994
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	732,000	410,951
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	1,000,000	800,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13302 RESIDENTIAL BUILDINGS	100	-	-
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13303 OTHER BUILDINGS	100	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01151 BASIC PAY	335,900,000	-	395,693,822
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01152 PERSONAL PAY	400,000	-	1,920
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	30,000,000	-	31,021,892
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	45,000,000	-	33,920,049
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01207 WASHING ALLOWANCE	430,000	-	387,839
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01208 DRESS ALLOWANCE	430,000	-	388,139
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	2,250	-	4,050
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120X AD - HOC ALLOWANCE - 2010	100	-	115,070
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	30,000,000	-	23,240,630
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000,000	-	8,839,474
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	-	1,190
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,000,000	-	6,021,465
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	35,950,000	-	31,018,005
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	145,000	-	666,532

MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	42,100,000	-	39,449,174
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	110,000	-	99,164
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	39,219,347
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01270 OTHER	200,000	-	30,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01274 MEDICAL CHARGES	100	407,976	407,976
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03303 ELECTRICITY	1,800,000	1,800,000	1,799,794
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	100	100	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03402 RENT FOR OFFICE BUILDING	420,000	384,000	380,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	50,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	1,600,000	1,600,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13302 RESIDENTIAL BUILDINGS	100	100	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13303 OTHER BUILDINGS	100	100	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01101 BASIC PAY	2,400,000	-	1,839,591
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01151 BASIC PAY	196,300,000	-	555,424,808
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01202 HOUSE RENT ALLOWANCE	32,500,000	-	46,170,183
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01203 CONVEYANCE ALLOWANCE	51,800,000	-	49,886,216
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01207 WASHING ALLOWANCE	641,000	-	639,638
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01208 DRESS ALLOWANCE	650,000	-	644,591
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120D INTEGRATED ALLOWANCE	190,000	-	27,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120X AD - HOC ALLOWANCE - 2010	650,000	-	305,790
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01217 MEDICAL ALLOWANCE	40,000,000	-	34,969,089
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121A AD - HOC ALLOWANCE - 2011	12,000	-	71,285
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	13,000	-	36,561
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121T ADHOC RELIEF ALLOWANCE 2013	7,000,000	-	12,060,175
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	30,000	-	15,799
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	9,700,000	-	8,266,178
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122M ADHOC RELIEF ALLOWANCE 2016	46,200,000	-	43,142,332
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	245,000	-	535,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	54,100,000	-	55,376,106
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01238 CHARGE ALLOWANCE	135,000	-	136,358
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01239 SPECIAL ALLOWANCE	200,000	-	(3,000)
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	54,518,845
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01270 OTHER	-	-	(4,810)
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01274 MEDICAL CHARGES	100	829,457	828,900
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01278 LEAVE SALARY	8,000,000	6,500,000	6,120,510
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03301 GAS	20,000	20,000	1,680
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03303 ELECTRICITY	350,000	4,739,360	4,262,776
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03404 RENT FOR OTHER BUILDING	2,500,000	3,400,000	3,354,898
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03805 TRAVELLING ALLOWANCE	100,000	100,000	100,000

MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	11,960,040	11,950,838
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13303 OTHER BUILDINGS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01101 BASIC PAY	4,800,000	-	4,559,910
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01151 BASIC PAY	173,100,000	-	294,047,698
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01152 PERSONAL PAY	100,000	-	6,055
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	18,000,000	-	23,662,059
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	28,000,000	-	25,674,749
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01207 WASHING ALLOWANCE	400,000	-	358,210
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01208 DRESS ALLOWANCE	400,000	-	358,210
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	700,000	-	41,850
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	36,799
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01217 MEDICAL ALLOWANCE	25,000,000	-	17,884,540
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121A AD - HOC ALLOWANCE - 2011	200,000	-	6,633
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	500,000	-	27,109
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	8,000,000	-	6,592,452
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	60,000	-	47,126
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	100,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	600,000	-	4,478,654
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	26,000,000	-	23,180,086
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	32,000,000	-	29,636,047
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01238 CHARGE ALLOWANCE	8,000,000	-	52,267
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01239 SPECIAL ALLOWANCE	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	29,381,259
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01278 LEAVE SALARY	2,000,000	450,000	884,040
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03303 ELECTRICITY	1,500,000	1,500,000	1,147,199
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03404 RENT FOR OTHER BUILDING	200,000	300,000	261,700
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	25,000	30,000	21,952
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01101 BASIC PAY	11,683,730	-	16,115,116
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01151 BASIC PAY	4,832,450	-	5,161,464
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	992,420	-	1,631,360
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,655,500	-	1,827,876
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,051
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,186

MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01217 MEDICAL ALLOWANCE	920,000	-	1,037,760
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	420,000	-	440,159
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	18,879
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	320,000	-	311,874
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,430,000	-	1,642,796
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	23,697
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000	-	2,129,279
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,455
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,101,012
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	8,800	-	8,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01270 OTHER	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01278 LEAVE SALARY	100	940,000	916,440
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03202 TELEPHONE AND TRUNK CALL	18,000	38,000	35,799
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03303 ELECTRICITY	80,000	90,000	62,150
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03805 TRAVELLING ALLOWANCE	16,000	41,000	41,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	8,000	7,930
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	6,000	5,850
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03970 OTHERS	5,500	248,000	248,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	626,800	626,765
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	15,500	15,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,500	10,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01101 BASIC PAY	6,006,370	-	11,091,761
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01102 PERSONAL PAY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01151 BASIC PAY	1,853,050	-	2,626,790
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	700,000	-	1,136,217
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,400,000	-	1,515,860
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	667,632
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	261,972
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	196,293
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	950,000	-	1,061,458
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,000	-	1,349,423
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,331,316
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	7,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01274 MEDICAL CHARGES	1,100	221,348	221,348
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03202 TELEPHONE AND TRUNK CALL	60,000	37,500	31,280
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03301 GAS	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03303 ELECTRICITY	132,000	135,000	102,811
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03901 STATIONERY	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03970 OTHERS	4,400	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01101 BASIC PAY	5,598,950	-	6,212,433
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01102 PERSONAL PAY	93,500	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01151 BASIC PAY	2,770,420	-	3,936,081
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01202 HOUSE RENT ALLOWANCE	500,000	-	798,387
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01203 CONVEYANCE ALLOWANCE	1,400,000	-	1,098,643
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01217 MEDICAL ALLOWANCE	540,000	-	511,979
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	214,712
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	142,793
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122M ADHOC RELIEF ALLOWANCE 2016	750,000	-	794,972
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,000	-	1,011,465
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01238 CHARGE ALLOWANCE	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,008,421
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03303 ELECTRICITY	33,000	33,000	32,239
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03805 TRAVELLING ALLOWANCE	22,000	22,000	22,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01101 BASIC PAY	7,066,600	-	8,019,075
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01102 PERSONAL PAY	33,000	-	906
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01151 BASIC PAY	3,368,310	-	3,199,390
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01202 HOUSE RENT ALLOWANCE	361,900	-	939,868
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01203 CONVEYANCE ALLOWANCE	653,400	-	1,074,935
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01217 MEDICAL ALLOWANCE	315,700	-	550,724
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121T ADHOC RELIEF ALLOWANCE 2013	515,900	-	231,021
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,100	-	159,628
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	856,748
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,150,000	-	1,101,482
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01238 CHARGE ALLOWANCE	1,100	-	400
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,081,286
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,323
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	36,050
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03303 ELECTRICITY	200,000	200,000	80,410
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03805 TRAVELLING ALLOWANCE	-	15,000	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03901 STATIONERY	10,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-

MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03970 OTHERS	10,000	245,000	177,500
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A05270 TO OTHERS	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01101 BASIC PAY	7,118,590	-	6,946,553
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01151 BASIC PAY	3,185,530	-	3,036,961
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01202 HOUSE RENT ALLOWANCE	700,000	-	933,951
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01203 CONVEYANCE ALLOWANCE	1,300,000	-	1,162,429
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01207 WASHING ALLOWANCE	4,840	-	4,815
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01208 DRESS ALLOWANCE	4,840	-	4,815
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0120D INTEGRATED ALLOWANCE	8,360	-	12,300
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01217 MEDICAL ALLOWANCE	600,160	-	581,367
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	201,848
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01229 SPECIAL COMPENSATORY ALLOWANCE	24,000	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	151,054
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	700,000	-	777,804
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	996,460
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	927,970
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	800
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01278 LEAVE SALARY	1,100	452,000	105,652
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03303 ELECTRICITY	80,000	80,000	32,341
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03805 TRAVELLING ALLOWANCE	16,500	41,500	41,090
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03901 STATIONERY	5,500	35,500	30,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03970 OTHERS	6,600	256,600	250,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01101 BASIC PAY	5,216,750	-	3,979,208
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01151 BASIC PAY	3,470,420	-	1,633,440
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	546,344
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	900,000	-	713,168
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	329,839
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	102,487
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	75,111
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	434,796
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	554,770
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	548,633
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03303 ELECTRICITY	44,000	100,000	18,539
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01101 BASIC PAY	5,447,420	-	9,118,417
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01151 BASIC PAY	3,501,020	-	3,520,420
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01202 HOUSE RENT ALLOWANCE	502,000	-	784,250
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01203 CONVEYANCE ALLOWANCE	1,080,000	-	1,037,167
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01207 WASHING ALLOWANCE	8,800	-	3,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01208 DRESS ALLOWANCE	9,900	-	3,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0120D INTEGRATED ALLOWANCE	23,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01217 MEDICAL ALLOWANCE	550,000	-	594,478
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0121T ADHOC RELIEF ALLOWANCE 2013	260,000	-	400,196
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,000	-	193,833
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122M ADHOC RELIEF ALLOWANCE 2016	913,000	-	979,002
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,125,000	-	1,240,694
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,233,398
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,500
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03303 ELECTRICITY	50,000	50,000	46,791

MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03805 TRAVELLING ALLOWANCE	7,700	1	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	13,000	13,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01101 BASIC PAY	3,617,450	-	2,240,204
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01151 BASIC PAY	2,569,720	-	1,768,112
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	386,660
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	800,000	-	525,627
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	350,000	-	244,190
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	73,556
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,520
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	51,958
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	305,851
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	386,860
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	4,284
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	375,711
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	8,214
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01278 LEAVE SALARY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03303 ELECTRICITY	50,000	30,000	29,288
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	22,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01101 BASIC PAY	6,466,680	-	2,425,571
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01151 BASIC PAY	2,914,490	-	3,312,660
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	551,854
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,093,300	-	730,431
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	753,060	-	368,019
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	105,123

MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	72,250
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	437,144
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,000	-	11,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	573,369
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	573,369
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01278 LEAVE SALARY	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	32,860
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03303 ELECTRICITY	66,000	45,000	33,172
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	45,000	26,712
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03901 STATIONERY	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03970 OTHERS	5,500	250,000	250,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01101 BASIC PAY	2,036,320	-	5,903,931
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01151 BASIC PAY	1,420,340	-	1,882,309
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01202 HOUSE RENT ALLOWANCE	357,500	-	648,061
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01203 CONVEYANCE ALLOWANCE	695,200	-	905,334
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01207 WASHING ALLOWANCE	1,100	-	13,615
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01208 DRESS ALLOWANCE	1,100	-	13,160
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120X AD - HOC ALLOWANCE - 2010	6,000	-	5,673
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01217 MEDICAL ALLOWANCE	288,200	-	407,547
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	478,500	-	170,368
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121Z ADHOC RELIEF ALLOWANCE-2014	316,800	-	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,000	-	64,728
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,100	-	108,292
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	560,000	-	601,768
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	680,000	-	772,951
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01238 CHARGE ALLOWANCE	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	778,624
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	2,907
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03303 ELECTRICITY	50,000	50,000	8,993
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000

MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03970 OTHERS	4,400	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01101 BASIC PAY	2,463,450	-	5,841,259
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01102 PERSONAL PAY	33,000	-	20,099
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01151 BASIC PAY	1,572,920	-	1,558,900
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	293,700	-	482,320
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	305,800	-	748,773
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,000	-	17,058
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01217 MEDICAL ALLOWANCE	187,000	-	439,014
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	-	158,385
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	1,920
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	-	106,936
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000	-	571,242
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	640,000	-	720,216
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	707,271
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01278 LEAVE SALARY	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	24,000	24,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03303 ELECTRICITY	33,000	50,000	43,393
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01101 BASIC PAY	4,754,920	-	6,327,446
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01102 PERSONAL PAY	33,000	-	12,160
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01151 BASIC PAY	2,158,320	-	2,706,832
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	350,900	-	625,631
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	726,000	-	843,892
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01217 MEDICAL ALLOWANCE	332,200	-	447,344
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	503,800	-	192,891
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	346,500	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,700	-	130,890
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	700,942
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	902,987
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	898,399
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01278 LEAVE SALARY	100	682,920	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	24,359
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03303 ELECTRICITY	33,000	100,000	95,305
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	100	1	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01101 BASIC PAY	3,854,960	-	3,127,995
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01151 BASIC PAY	2,570,930	-	1,971,530
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	355,300	-	467,028
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	800,000	-	633,215
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01217 MEDICAL ALLOWANCE	316,800	-	305,379
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	477,400	-	101,743
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,600	-	70,950
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	394,277
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	511,564
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	510,555
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,614
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01274 MEDICAL CHARGES	-	-	-

MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03303 ELECTRICITY	50,000	50,000	31,480
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03805 TRAVELLING ALLOWANCE	11,000	10,000	9,840
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GGHS GHARI ISMAIL ZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01101 BASIC PAY	4,124,500	-	6,897,525
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01151 BASIC PAY	1,004,000	-	1,499,780
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	500,000	-	576,534
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	660,000	-	755,111
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	432,093
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	638,000	-	186,290
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	450,000	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	128,234
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	671,695
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	680,000	-	844,101
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	844,101
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03303 ELECTRICITY	50,000	45,900	44,431
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	22,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03901 STATIONERY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13201 FURNITURE AND FIXTURE	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01101 BASIC PAY	6,400,000	-	3,544,150
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01151 BASIC PAY	3,455,000	-	3,129,100
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01202 HOUSE RENT ALLOWANCE	600,000	-	508,007
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01203 CONVEYANCE ALLOWANCE	600,000	-	652,198
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120D INTEGRATED ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120X AD - HOC ALLOWANCE - 2010	-	-	-

MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01217 MEDICAL ALLOWANCE	350,000	-	336,261
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121T ADHOC RELIEF ALLOWANCE 2013	440,000	-	142,552
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121Z ADHOC RELIEF ALLOWANCE-2014	330,000	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01229 SPECIAL COMPENSATORY ALLOWANCE	30,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	97,061
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	514,117
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	786,000	-	668,935
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	668,935
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,200
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01270 OTHER	-	-	17,500
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03303 ELECTRICITY	33,000	50,000	49,584
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03805 TRAVELLING ALLOWANCE	27,500	27,500	27,025
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01101 BASIC PAY	3,804,030	-	4,021,584
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01151 BASIC PAY	1,653,130	-	2,807,320
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01202 HOUSE RENT ALLOWANCE	312,400	-	590,637
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01203 CONVEYANCE ALLOWANCE	668,800	-	759,681
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01207 WASHING ALLOWANCE	3,600	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01208 DRESS ALLOWANCE	3,600	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120X AD - HOC ALLOWANCE - 2010	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01217 MEDICAL ALLOWANCE	277,200	-	403,888
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	145,765
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,800	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	400,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	-	94,538
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	530,000	-	544,291
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	640,000	-	683,307
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01238 CHARGE ALLOWANCE	1,100	-	500
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	683,307
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	5,207
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03202 TELEPHONE AND TRUNK CALL	30,000	26,200	24,261
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03303 ELECTRICITY	40,000	43,900	34,490

MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03805 TRAVELLING ALLOWANCE	22,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03901 STATIONERY	5,500	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03970 OTHERS	4,400	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13101 MACHINERY AND EQUIPMENT	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13201 FURNITURE AND FIXTURE	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01101 BASIC PAY	4,828,070	-	2,641,094
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01151 BASIC PAY	2,679,790	-	3,466,635
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01202 HOUSE RENT ALLOWANCE	800,000	-	620,484
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01203 CONVEYANCE ALLOWANCE	1,400,000	-	882,763
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01207 WASHING ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01208 DRESS ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120D INTEGRATED ALLOWANCE	8,500	-	13,400
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120X AD - HOC ALLOWANCE - 2010	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01217 MEDICAL ALLOWANCE	500,000	-	409,648
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121T ADHOC RELIEF ALLOWANCE 2013	10,000	-	118,414
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	110,000	-	2,763
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	450
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	26,000	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,700	-	110,496
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122M ADHOC RELIEF ALLOWANCE 2016	750,000	-	450,902
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,000	-	596,256
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	570,720
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,300
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01278 LEAVE SALARY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03201 POSTAGE AND TELEGRAPH	1,320	3,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03202 TELEPHONE AND TRUNK CALL	30,000	45,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03303 ELECTRICITY	80,000	80,000	23,841
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03805 TRAVELLING ALLOWANCE	25,000	50,000	49,300
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03901 STATIONERY	20,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03902 PRINTING AND PUBLICATION	-	12,500	12,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03970 OTHERS	10,000	235,000	225,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A05270 TO OTHERS	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13201 FURNITURE AND FIXTURE	6,050	11,050	11,050
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13703 I.T. EQUIPMENT	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01101 BASIC PAY	6,685,000	-	6,323,512
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01102 PERSONAL PAY	-	-	16,904
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01151 BASIC PAY	2,357,000	-	3,285,209
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01202 HOUSE RENT ALLOWANCE	1,500,000	-	805,492
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01203 CONVEYANCE ALLOWANCE	2,500,000	-	911,581
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01207 WASHING ALLOWANCE	6,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01208 DRESS ALLOWANCE	6,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0120D INTEGRATED ALLOWANCE	7,260	-	10,800
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01217 MEDICAL ALLOWANCE	918,000	-	544,423
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	-	199,751
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121Z ADHOC RELIEF ALLOWANCE-2014	220,000	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	138,906
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	749,565
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,000	-	960,120
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	957,490
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01270 OTHER	-	-	150,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03202 TELEPHONE AND TRUNK CALL	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03303 ELECTRICITY	60,000	60,000	43,972
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03805 TRAVELLING ALLOWANCE	9,000	34,000	31,020
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03901 STATIONERY	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03970 OTHERS	6,000	242,500	242,500
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13101 MACHINERY AND EQUIPMENT	6,000	16,000	16,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13201 FURNITURE AND FIXTURE	6,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01101 BASIC PAY	4,904,920	-	5,927,144
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01151 BASIC PAY	3,850,790	-	2,711,400
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01202 HOUSE RENT ALLOWANCE	548,000	-	653,057
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01203 CONVEYANCE ALLOWANCE	1,086,000	-	838,497

MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01217 MEDICAL ALLOWANCE	574,000	-	476,909
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121T ADHOC RELIEF ALLOWANCE 2013	248,000	-	180,494
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,000	-	127,676
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	683,775
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	950,000	-	861,044
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	865,464
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,073
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01274 MEDICAL CHARGES	1,100	27,910	27,910
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03303 ELECTRICITY	80,000	70,000	22,833
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03805 TRAVELLING ALLOWANCE	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01101 BASIC PAY	2,791,470	-	3,997,540
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01151 BASIC PAY	1,024,330	-	1,226,190
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	337,700	-	409,370
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	723,800	-	599,230
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01217 MEDICAL ALLOWANCE	297,000	-	274,764
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	431,200	-	114,276
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	294,800	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	100,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	919,600	-	77,868
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	413,520
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	560,000	-	522,471
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	522,471
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03303 ELECTRICITY	33,000	50,000	32,706
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	30,000	30,000

MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03901 STATIONERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01101 BASIC PAY	3,836,620	-	6,727,865
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01151 BASIC PAY	1,616,750	-	1,833,221
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01202 HOUSE RENT ALLOWANCE	349,800	-	773,451
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01203 CONVEYANCE ALLOWANCE	664,400	-	970,220
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01217 MEDICAL ALLOWANCE	277,200	-	459,309
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	459,800	-	168,010
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	315,700	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01224 ENTERTAINMENT ALLOWANCE	5,000	-	6,500
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,800	-	110,344
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	-	656,778
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	-	855,851
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	845,567
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	5,700
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03202 TELEPHONE AND TRUNK CALL	-	35,000	25,140
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03303 ELECTRICITY	77,000	90,000	87,681
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03805 TRAVELLING ALLOWANCE	1,100	20,000	17,742
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01101 BASIC PAY	2,563,000	-	2,623,262
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01151 BASIC PAY	3,159,140	-	3,389,457
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01202 HOUSE RENT ALLOWANCE	325,000	-	458,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01203 CONVEYANCE ALLOWANCE	620,000	-	554,396
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01217 MEDICAL ALLOWANCE	377,000	-	341,495
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121T ADHOC RELIEF ALLOWANCE 2013	153,000	-	130,850

MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,000	-	93,387
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122M ADHOC RELIEF ALLOWANCE 2016	533,000	-	475,463
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	603,740
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	594,575
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01278 LEAVE SALARY	11,000	511,320	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03202 TELEPHONE AND TRUNK CALL	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03303 ELECTRICITY	60,000	30,000	17,542
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03805 TRAVELLING ALLOWANCE	5,500	50,000	47,270
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03901 STATIONERY	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03970 OTHERS	6,600	15,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01101 BASIC PAY	4,765,390	-	7,130,682
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01102 PERSONAL PAY	120,000	-	81,050
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01151 BASIC PAY	1,950,980	-	2,531,775
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	359,700	-	895,357
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	236,500	-	1,041,018
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	650,000	-	558,997
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	177,414
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	332,200	-	15,425
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	123,242
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	725,545
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	949,320
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	943,246
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	-	750	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03303 ELECTRICITY	100,000	100,000	79,486
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	30,001	30,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,700	9,001	8,275
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03901 STATIONERY	7,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHSS GHALA DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03970 OTHERS	7,000	232,000	225,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13703 I. T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01101 BASIC PAY	7,649,490	-	7,365,018
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01102 PERSONAL PAY	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01151 BASIC PAY	2,814,310	-	3,350,966
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01202 HOUSE RENT ALLOWANCE	707,520	-	970,946
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01203 CONVEYANCE ALLOWANCE	1,141,800	-	1,212,067
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120D INTEGRATED ALLOWANCE	7,700	-	10,800
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120X AD - HOC ALLOWANCE - 2010	40,000	-	6,926
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01217 MEDICAL ALLOWANCE	628,100	-	573,766
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	222,866
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	158,858
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	700,000	-	794,995
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,000	-	1,062,504
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01238 CHARGE ALLOWANCE	2,200	-	840
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,006,994
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01278 LEAVE SALARY	12,100	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03202 TELEPHONE AND TRUNK CALL	30,000	52,500	30,180
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03303 ELECTRICITY	100,000	100,000	35,830
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03805 TRAVELLING ALLOWANCE	1,100	75,000	75,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	13,500	13,500
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03901 STATIONERY	6,600	31,600	31,600
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,500	2,500
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03970 OTHERS	5,500	260,500	260,500
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	16,050
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13201 FURNITURE AND FIXTURE	6,050	11,050	11,050

MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01101 BASIC PAY	4,253,530	-	5,292,920
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01102 PERSONAL PAY	60,000	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01151 BASIC PAY	2,399,770	-	2,190,853
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01202 HOUSE RENT ALLOWANCE	420,000	-	644,827
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01203 CONVEYANCE ALLOWANCE	860,000	-	837,647
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0120D INTEGRATED ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01217 MEDICAL ALLOWANCE	400,000	-	415,525
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	-	153,299
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,600	-	105,870
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	-	580,806
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	745,879
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	740,586
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03303 ELECTRICITY	50,000	50,000	20,341
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03805 TRAVELLING ALLOWANCE	1,000	1	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03901 STATIONERY	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03970 OTHERS	4,400	4,400	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01101 BASIC PAY	3,425,840	-	4,917,546
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01151 BASIC PAY	2,484,510	-	1,237,570
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01202 HOUSE RENT ALLOWANCE	346,500	-	480,407
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01203 CONVEYANCE ALLOWANCE	691,900	-	651,821
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01217 MEDICAL ALLOWANCE	298,100	-	308,458
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	126,592
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	88,200
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	483,551
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	400,000	-	614,965

MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	613,141
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,506
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01278 LEAVE SALARY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03303 ELECTRICITY	33,000	33,000	32,506
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03901 STATIONERY	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03970 OTHERS	3,300	3,300	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01101 BASIC PAY	7,003,090	-	2,610,599
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01151 BASIC PAY	22,443,450	-	2,240,035
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01202 HOUSE RENT ALLOWANCE	900,000	-	474,612
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01203 CONVEYANCE ALLOWANCE	1,100,000	-	606,561
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01207 WASHING ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01208 DRESS ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01217 MEDICAL ALLOWANCE	500,000	-	332,937
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	78,248
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	20,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	54,235
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	380,323
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	485,063
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	485,063
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03201 POSTAGE AND TELEGRAPH	1,320	1,500	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03202 TELEPHONE AND TRUNK CALL	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03303 ELECTRICITY	33,000	20,000	13,898
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	100	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03805 TRAVELLING ALLOWANCE	16,500	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03901 STATIONERY	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03970 OTHERS	4,400	260,000	260,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000

MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01101 BASIC PAY	9,965,580	-	5,781,901
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01151 BASIC PAY	2,687,970	-	3,728,924
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01202 HOUSE RENT ALLOWANCE	800,000	-	965,631
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01203 CONVEYANCE ALLOWANCE	1,586,200	-	1,293,600
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01207 WASHING ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01208 DRESS ALLOWANCE	3,740	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	42,267
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01217 MEDICAL ALLOWANCE	700,000	-	580,666
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	180,786
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	124,416
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	800,000	-	761,146
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	944,722
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	936,358
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	4,800
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01278 LEAVE SALARY	16,500	380,000	163,355
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03202 TELEPHONE AND TRUNK CALL	20,000	40,000	36,700
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03303 ELECTRICITY	200,000	100,000	37,940
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03805 TRAVELLING ALLOWANCE	8,800	70,000	69,155
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03970 OTHERS	6,050	260,000	250,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01101 BASIC PAY	9,274,930	-	8,274,826
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01151 BASIC PAY	2,064,230	-	1,777,179

MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	882,454
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	1,066,305
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01207 WASHING ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01208 DRESS ALLOWANCE	1,100	-	5,400
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	10,800
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,664
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	539,965
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	206,784
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000	-	139,848
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	950,000	-	785,925
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,002,503
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,002,503
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	9,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01278 LEAVE SALARY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03303 ELECTRICITY	50,000	60,000	58,812
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	40,000	39,996
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	4,500	2,500
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03970 OTHERS	4,400	235,000	225,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01101 BASIC PAY	2,988,590	-	4,080,135
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01151 BASIC PAY	2,550,750	-	2,609,380
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01202 HOUSE RENT ALLOWANCE	370,000	-	501,343
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01203 CONVEYANCE ALLOWANCE	625,900	-	616,518
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01217 MEDICAL ALLOWANCE	299,200	-	332,418
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121T ADHOC RELIEF ALLOWANCE 2013	187,000	-	140,967

MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,000	-	97,134
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122M ADHOC RELIEF ALLOWANCE 2016	612,000	-	533,363
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	-	667,239
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	662,279
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01253 SCIENCE TEACHING ALLOWANCE	5,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01274 MEDICAL CHARGES	1,100	15,943	15,943
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03303 ELECTRICITY	60,000	40,000	38,841
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03805 TRAVELLING ALLOWANCE	5,500	1	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03901 STATIONERY	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03970 OTHERS	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01101 BASIC PAY	9,101,610	-	9,906,106
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01102 PERSONAL PAY	14,300	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01151 BASIC PAY	2,825,300	-	2,819,352
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01202 HOUSE RENT ALLOWANCE	1,019,700	-	1,113,292
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,252,680
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0120D INTEGRATED ALLOWANCE	8,360	-	10,800
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01217 MEDICAL ALLOWANCE	729,960	-	656,837
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	266,319
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	300,000	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000	-	185,551
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	1,002,414
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,286,080
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01238 CHARGE ALLOWANCE	1,100	-	1,920
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,278,088
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01278 LEAVE SALARY	100	250,000	173,423
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03201 POSTAGE AND TELEGRAPH	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03202 TELEPHONE AND TRUNK CALL	20,000	35,000	29,880
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03303 ELECTRICITY	80,000	165,000	100,405

MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03805 TRAVELLING ALLOWANCE	22,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03901 STATIONERY	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03970 OTHERS	6,050	235,000	235,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13703 I.T. EQUIPMENT	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13801 MAINTENANCE OF GARDENS	-	2,500	2,500
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01101 BASIC PAY	2,115,080	-	1,969,392
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01151 BASIC PAY	2,527,370	-	1,574,538
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01202 HOUSE RENT ALLOWANCE	409,200	-	294,344
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01203 CONVEYANCE ALLOWANCE	735,900	-	385,731
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120X AD - HOC ALLOWANCE - 2010	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01217 MEDICAL ALLOWANCE	352,000	-	204,072
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	75,344
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	51,926
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	284,161
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	352,755
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01238 CHARGE ALLOWANCE	1,100	-	480
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	349,150
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03303 ELECTRICITY	80,000	80,000	43,144
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03805 TRAVELLING ALLOWANCE	5,500	25,000	24,837
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03901 STATIONERY	4,400	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01101 BASIC PAY	7,521,940	-	4,896,143
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01102 PERSONAL PAY	-	-	154,100

MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01151 BASIC PAY	2,379,400	-	2,508,062
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	550,000	-	638,677
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,100,000	-	751,040
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01207 WASHING ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01208 DRESS ALLOWANCE	5,940	-	5,400
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	10,560	-	6,750
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01217 MEDICAL ALLOWANCE	740,960	-	455,184
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	151,963
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	104,950
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	650,000	-	585,719
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	753,240
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	746,774
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01278 LEAVE SALARY	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03303 ELECTRICITY	52,800	50,000	49,813
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	29,700	20,251	20,250
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03901 STATIONERY	5,500	32,500	32,500
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03970 OTHERS	5,500	250,000	250,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A05270 TO OTHERS	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,001	10,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,001	5,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01101 BASIC PAY	3,834,280	-	4,489,980
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01151 BASIC PAY	1,620,380	-	1,283,923
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	360,000	-	437,523
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	778,000	-	585,469
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,593
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,443
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01217 MEDICAL ALLOWANCE	376,000	-	301,758
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	158,000	-	123,789
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	-	84,405

MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	545,000	-	456,837
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	576,846
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	575,797
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01278 LEAVE SALARY	9,900	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03303 ELECTRICITY	50,000	50,000	47,972
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	30,000	11,700
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03970 OTHERS	5,500	10,000	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01101 BASIC PAY	2,841,080	-	6,380,513
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01151 BASIC PAY	1,550,550	-	2,004,520
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01202 HOUSE RENT ALLOWANCE	349,800	-	646,460
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01203 CONVEYANCE ALLOWANCE	510,000	-	902,443
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	416,039
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	174,094
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	120,273
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	-	651,175
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	838,503
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	838,503
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01278 LEAVE SALARY	11,000	424,960	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	38,410
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03303 ELECTRICITY	150,000	96,000	77,579
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03805 TRAVELLING ALLOWANCE	150,000	30,000	9,110
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03970 OTHERS	3,850	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	424,960	424,960
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01101 BASIC PAY	2,734,900	-	2,807,630
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01102 PERSONAL PAY	130,000	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01151 BASIC PAY	2,419,680	-	1,568,577
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01202 HOUSE RENT ALLOWANCE	330,000	-	425,711
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01203 CONVEYANCE ALLOWANCE	700,000	-	586,245
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01216 QUALIFICATION ALLOWANCE	17,600	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01217 MEDICAL ALLOWANCE	310,000	-	269,620
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	84,694
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	60,786
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	331,327
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	436,893
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	430,396
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03303 ELECTRICITY	39,600	39,600	20,934
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03805 TRAVELLING ALLOWANCE	16,500	45,000	44,109
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01101 BASIC PAY	3,350,000	-	4,733,230
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01102 PERSONAL PAY	-	-	154,100
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01151 BASIC PAY	2,960,190	-	3,037,380
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	390,000	-	653,295
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	770,000	-	792,226
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	626,000	-	449,338
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	-	159,565
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,000	-	106,881
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	-	604,956
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	755,000	-	792,471
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	787,635

MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03303 ELECTRICITY	50,000	50,000	49,724
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	7,700	1	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03970 OTHERS	3,960	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01101 BASIC PAY	4,203,710	-	3,414,234
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01151 BASIC PAY	3,758,750	-	2,360,410
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	450,000	-	483,264
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	920,000	-	631,521
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	2,200	-	300
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	2,200	-	300
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	4,950
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	311,743
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	98,950
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	67,670
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	570,000	-	449,295
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	-	577,463
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	577,463
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01270 OTHER	50,000	-	30,000
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03303 ELECTRICITY	50,000	40,000	21,121
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	40,000	36,288
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03901 STATIONERY	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03970 OTHERS	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01101 BASIC PAY	3,716,480	-	2,870,760
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01102 PERSONAL PAY	120,000	-	154,100
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01151 BASIC PAY	1,733,260	-	1,192,249
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01202 HOUSE RENT ALLOWANCE	279,400	-	369,046
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01203 CONVEYANCE ALLOWANCE	555,500	-	504,702

MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01217 MEDICAL ALLOWANCE	237,600	-	251,862
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	88,796
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	58,308
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	315,958
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	400,000	-	422,200
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	420,734
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03303 ELECTRICITY	39,600	40,000	28,593
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03901 STATIONERY	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03970 OTHERS	3,300	3,300	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01101 BASIC PAY	4,682,710	-	5,112,061
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01102 PERSONAL PAY	-	-	126,500
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01151 BASIC PAY	2,376,040	-	2,178,039
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	555,074
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	647,900	-	752,029
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	397,261
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	135,226
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	92,720
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	580,000	-	576,764
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,000	-	741,721
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	739,417
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	6,620
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03303 ELECTRICITY	39,600	70,000	38,426
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	150,000	150,000	149,925
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03901 STATIONERY	8,000	-	-

MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03970 OTHERS	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01101 BASIC PAY	3,296,930	-	4,002,080
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01151 BASIC PAY	1,887,280	-	1,689,810
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	337,700	-	434,352
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	690,800	-	598,393
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01207 WASHING ALLOWANCE	2,200	-	4,050
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01208 DRESS ALLOWANCE	2,200	-	4,050
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	4,400	-	6,750
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01217 MEDICAL ALLOWANCE	286,000	-	292,928
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	125,034
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	85,833
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	445,164
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	570,799
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	563,980
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03303 ELECTRICITY	33,000	50,000	40,524
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	8,800	40,000	39,860
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03901 STATIONERY	4,400	100	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03970 OTHERS	4,400	100	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01101 BASIC PAY	4,409,300	-	5,445,406
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01151 BASIC PAY	1,133,260	-	1,531,343
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01202 HOUSE RENT ALLOWANCE	321,200	-	521,924
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01203 CONVEYANCE ALLOWANCE	700,000	-	707,056
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0120D INTEGRATED ALLOWANCE	4,400	-	9,998
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01217 MEDICAL ALLOWANCE	370,000	-	376,968
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	151,977
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	103,981
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	558,389
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	696,662
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	684,387

MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,200
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01278 LEAVE SALARY	1,000	-	132,184
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03303 ELECTRICITY	39,600	39,600	24,502
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03901 STATIONERY	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01101 BASIC PAY	5,400,000	-	3,848,910
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01151 BASIC PAY	2,000,550	-	1,497,080
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	511,603
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	850,000	-	749,689
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	370,000	-	310,435
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	99,892
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	67,921
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	420,150
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	534,068
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	532,700
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	4,507
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01278 LEAVE SALARY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03303 ELECTRICITY	55,000	55,000	44,305
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	40,000	39,972
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03901 STATIONERY	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01101 BASIC PAY	4,000,000	-	5,657,404
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01102 PERSONAL PAY	-	-	62,100
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01151 BASIC PAY	2,909,410	-	2,234,500
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01152 PERSONAL PAY	44,000	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01202 HOUSE RENT ALLOWANCE	420,000	-	557,250
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01203 CONVEYANCE ALLOWANCE	656,700	-	749,915

MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01217 MEDICAL ALLOWANCE	319,000	-	421,369
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	184,275
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	141,554
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	640,000	-	620,545
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	880,000	-	795,400
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,060
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	795,400
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01278 LEAVE SALARY	100	-	115,612
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03303 ELECTRICITY	60,000	60,000	41,443
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03805 TRAVELLING ALLOWANCE	33,000	60,000	45,704
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03901 STATIONERY	8,000	15,000	8,800
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01101 BASIC PAY	4,431,190	-	6,666,750
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01151 BASIC PAY	2,986,570	-	3,542,681
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01202 HOUSE RENT ALLOWANCE	450,000	-	694,314
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01203 CONVEYANCE ALLOWANCE	900,000	-	924,392
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01217 MEDICAL ALLOWANCE	510,000	-	523,514
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	228,695
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	158,941
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122M ADHOC RELIEF ALLOWANCE 2016	750,000	-	804,554
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	920,000	-	1,038,535
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01238 CHARGE ALLOWANCE	1,100	-	1,000
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03303 ELECTRICITY	50,000	100,000	33,551
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03805 TRAVELLING ALLOWANCE	20,000	30,000	20,328
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03901 STATIONERY	8,000	-	-

MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01101 BASIC PAY	3,984,590	-	2,389,040
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01151 BASIC PAY	1,733,260	-	1,931,987
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01202 HOUSE RENT ALLOWANCE	300,000	-	377,502
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01203 CONVEYANCE ALLOWANCE	600,000	-	494,594
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01217 MEDICAL ALLOWANCE	300,000	-	252,876
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121T ADHOC RELIEF ALLOWANCE 2013	187,000	-	85,374
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,500	-	58,140
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	340,160
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	433,291
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01238 CHARGE ALLOWANCE	1,100	-	5,250
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	432,360
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01278 LEAVE SALARY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	32,910
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03303 ELECTRICITY	44,000	45,000	42,345
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03805 TRAVELLING ALLOWANCE	11,000	30,000	13,490
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03901 STATIONERY	3,300	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03970 OTHERS	4,400	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	449,800	449,797
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01101 BASIC PAY	3,066,980	-	1,711,923
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01151 BASIC PAY	1,933,260	-	1,779,380
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01202 HOUSE RENT ALLOWANCE	450,000	-	355,709
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01203 CONVEYANCE ALLOWANCE	750,000	-	479,982
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01217 MEDICAL ALLOWANCE	268,400	-	230,225
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	65,764
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	44,770

MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	275,739
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	349,132
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	337,864
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	8,681
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03303 ELECTRICITY	33,000	33,000	4,539
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03805 TRAVELLING ALLOWANCE	11,000	11,000	11,000
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01101 BASIC PAY	3,107,160	-	4,933,795
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01151 BASIC PAY	1,594,970	-	1,958,406
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01202 HOUSE RENT ALLOWANCE	300,000	-	487,738
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01203 CONVEYANCE ALLOWANCE	620,000	-	649,324
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01207 WASHING ALLOWANCE	2,200	-	3,345
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01208 DRESS ALLOWANCE	2,200	-	3,345
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01217 MEDICAL ALLOWANCE	320,100	-	352,755
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	151,974
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	101,787
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	541,525
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	686,411
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	684,587
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03303 ELECTRICITY	39,600	40,000	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03304 HOT AND COLD WEATHER CHARGES	1,320	1,320	1,320
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03901 STATIONERY	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03970 OTHERS	3,300	3,300	3,300
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01101 BASIC PAY	4,307,740	-	4,171,350
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01151 BASIC PAY	1,719,910	-	1,715,230
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01202 HOUSE RENT ALLOWANCE	317,900	-	471,321
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01203 CONVEYANCE ALLOWANCE	700,000	-	648,619
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01207 WASHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01208 DRESS ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01217 MEDICAL ALLOWANCE	350,000	-	319,154
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	124,824
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	86,040
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	460,660
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	588,729

MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	588,729
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01278 LEAVE SALARY	9,900	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03303 ELECTRICITY	33,000	40,000	23,433
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03901 STATIONERY	4,400	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03970 OTHERS	4,400	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13201 FURNITURE AND FIXTURE	6,050	8,000	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01101 BASIC PAY	4,426,000	-	5,607,543
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01102 PERSONAL PAY	110,000	-	126,500
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01151 BASIC PAY	775,610	-	1,182,810
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01202 HOUSE RENT ALLOWANCE	321,200	-	535,714
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01203 CONVEYANCE ALLOWANCE	680,000	-	742,265
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01217 MEDICAL ALLOWANCE	320,000	-	361,704
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	155,753
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	106,177
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	545,744
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	704,158
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	704,158
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01278 LEAVE SALARY	1,000	-	101,097
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03303 ELECTRICITY	50,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	100	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01101 BASIC PAY	3,700,130	-	5,070,400
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01102 PERSONAL PAY	150,000	-	181,700
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01151 BASIC PAY	969,910	-	1,433,530

MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	347,600	-	476,592
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	741,400	-	659,629
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	314,600	-	345,383
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	145,877
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	98,196
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	510,732
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	667,778
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,380
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	662,835
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03303 ELECTRICITY	50,000	100,000	55,400
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03901 STATIONERY	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01101 BASIC PAY	3,400,000	-	3,876,910
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01102 PERSONAL PAY	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01151 BASIC PAY	2,871,710	-	2,644,930
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01152 PERSONAL PAY	75,900	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01202 HOUSE RENT ALLOWANCE	370,000	-	585,875
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01203 CONVEYANCE ALLOWANCE	700,000	-	708,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01217 MEDICAL ALLOWANCE	350,000	-	402,870
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	156,309
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	90,772
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	470,000	-	509,230
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	643,457
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,400
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	680,252
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,400
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01270 OTHER	-	-	10,982
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01278 LEAVE SALARY	100	374,561	54,918

MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03303 ELECTRICITY	50,000	50,000	21,176
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	80,000	74,571
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03901 STATIONERY	8,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03970 OTHERS	6,600	5,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	5,000	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01101 BASIC PAY	2,653,210	-	4,399,240
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01102 PERSONAL PAY	150,000	-	154,100
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01151 BASIC PAY	969,910	-	1,420,079
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01202 HOUSE RENT ALLOWANCE	298,100	-	452,809
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01203 CONVEYANCE ALLOWANCE	642,400	-	631,033
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01217 MEDICAL ALLOWANCE	360,000	-	329,566
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	126,121
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	84,451
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	452,247
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	597,342
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01238 CHARGE ALLOWANCE	1,100	-	1,320
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	596,582
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03303 ELECTRICITY	52,800	50,000	46,063
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03805 TRAVELLING ALLOWANCE	2,200	1	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	15,000	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03901 STATIONERY	3,300	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03970 OTHERS	3,300	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	755,880	755,400
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01101 BASIC PAY	2,900,000	-	4,434,445
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01151 BASIC PAY	1,596,950	-	973,820
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01202 HOUSE RENT ALLOWANCE	363,000	-	419,323
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01203 CONVEYANCE ALLOWANCE	713,900	-	579,890
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01208 DRESS ALLOWANCE	2,200	-	3,600

MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01217 MEDICAL ALLOWANCE	320,000	-	279,747
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	118,507
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	80,036
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	420,814
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	539,835
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	536,108
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01278 LEAVE SALARY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03303 ELECTRICITY	33,000	24,000	23,938
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03808 CONVEYANCE CHARGES (GOVT.)	8,800	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03901 STATIONERY	3,300	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01101 BASIC PAY	3,951,060	-	4,360,684
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01102 PERSONAL PAY	60,000	-	98,900
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01151 BASIC PAY	2,730,920	-	1,280,790
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	350,000	-	430,142
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	730,000	-	580,142
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01217 MEDICAL ALLOWANCE	410,000	-	320,028
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	125,583
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	85,803
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	445,948
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	569,107
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	565,003
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	3,800
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,210	1	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03303 ELECTRICITY	60,000	70,000	37,429
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,050	9,000	8,930
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03901 STATIONERY	8,000	5,000	5,000

MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03970 OTHERS	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01101 BASIC PAY	2,520,000	-	3,238,183
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01151 BASIC PAY	1,036,950	-	1,158,036
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01202 HOUSE RENT ALLOWANCE	310,000	-	362,092
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01203 CONVEYANCE ALLOWANCE	422,400	-	491,555
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01207 WASHING ALLOWANCE	2,200	-	3,880
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01208 DRESS ALLOWANCE	2,200	-	3,880
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01217 MEDICAL ALLOWANCE	300,000	-	244,127
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	84,610
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	57,979
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	440,000	-	336,844
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	425,978
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01238 CHARGE ALLOWANCE	1,100	-	720
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	377,982
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03303 ELECTRICITY	39,600	40,000	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03805 TRAVELLING ALLOWANCE	5,500	1	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03901 STATIONERY	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A03970 OTHERS	4,400	4,400	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAH KHAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01101 BASIC PAY	3,952,270	-	3,297,214
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01102 PERSONAL PAY	-	-	209,300
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01151 BASIC PAY	3,273,930	-	2,185,740
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01202 HOUSE RENT ALLOWANCE	300,300	-	462,539
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01203 CONVEYANCE ALLOWANCE	580,800	-	613,703
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01217 MEDICAL ALLOWANCE	253,000	-	337,457
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	110,154
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	75,301
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122M ADHOC RELIEF ALLOWANCE 2016	390,000	-	436,191
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	460,000	-	559,653
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	556,259
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,400
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03303 ELECTRICITY	50,000	30,000	8,500
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03805 TRAVELLING ALLOWANCE	20,000	50,000	42,422
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03901 STATIONERY	8,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03970 OTHERS	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13101 MACHINERY AND EQUIPMENT	6,050	4,000	4,000

MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13201 FURNITURE AND FIXTURE	6,050	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01101 BASIC PAY	3,223,580	-	3,356,116
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01102 PERSONAL PAY	120,000	-	154,100
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01151 BASIC PAY	1,959,880	-	1,403,930
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01202 HOUSE RENT ALLOWANCE	350,000	-	413,470
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01203 CONVEYANCE ALLOWANCE	750,000	-	534,104
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01217 MEDICAL ALLOWANCE	350,000	-	277,110
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	98,690
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	170,000	-	32,364
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	67,887
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	370,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	484,898
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01236 DEPUTATION ALLOWANCE	188,000	-	175,189
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	476,738
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,800
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03303 ELECTRICITY	500,000	70,000	42,690
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03805 TRAVELLING ALLOWANCE	22,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03901 STATIONERY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03970 OTHERS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01101 BASIC PAY	3,420,000	1,710,000	4,775,630
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01151 BASIC PAY	1,886,950	943,475	1,660,200
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01202 HOUSE RENT ALLOWANCE	344,300	172,150	529,307
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01203 CONVEYANCE ALLOWANCE	800,000	400,000	726,190
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01207 WASHING ALLOWANCE	2,200	1,100	4,800
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01208 DRESS ALLOWANCE	2,200	1,100	4,800
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0120D INTEGRATED ALLOWANCE	4,400	2,200	5,400
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01217 MEDICAL ALLOWANCE	370,000	185,000	348,387
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	50,000	129,840
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	50,000	88,872
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	250,000	484,453
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	300,000	642,687
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01238 CHARGE ALLOWANCE	1,100	550	1,200
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	637,975
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01253 SCIENCE TEACHING ALLOWANCE	2,200	1,100	-

MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01274 MEDICAL CHARGES	1,100	550	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A01278 LEAVE SALARY	2,200	1,100	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	28,730
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03303 ELECTRICITY	33,000	33,000	2,765
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03805 TRAVELLING ALLOWANCE	16,500	40,000	39,994
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03901 STATIONERY	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILI REDI	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01101 BASIC PAY	2,467,570	-	4,926,302
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01151 BASIC PAY	2,193,490	-	769,720
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01202 HOUSE RENT ALLOWANCE	303,600	-	432,247
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01203 CONVEYANCE ALLOWANCE	625,900	-	592,885
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01217 MEDICAL ALLOWANCE	277,200	-	296,591
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	420,200	-	118,084
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	83,983
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	444,620
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	568,812
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	566,636
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03303 ELECTRICITY	33,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03805 TRAVELLING ALLOWANCE	11,000	50,000	49,995
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	110	1	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03901 STATIONERY	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03970 OTHERS	3,300	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01101 BASIC PAY	4,227,950	-	3,781,159
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01102 PERSONAL PAY	-	-	195,807
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01151 BASIC PAY	2,940,680	-	2,060,550
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01202 HOUSE RENT ALLOWANCE	339,900	-	485,426
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01203 CONVEYANCE ALLOWANCE	390,000	-	647,439
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01217 MEDICAL ALLOWANCE	450,000	-	360,315
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	127,939
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	82,903
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122M ADHOC RELIEF ALLOWANCE 2016	570,000	-	470,848
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	603,751
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01238 CHARGE ALLOWANCE	1,100	-	1,127
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	603,751
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01278 LEAVE SALARY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03303 ELECTRICITY	44,000	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03304 HOT AND COLD WEATHER CHARGES	2,420	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03805 TRAVELLING ALLOWANCE	1,100	1	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	1,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03901 STATIONERY	8,000	100	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03970 OTHERS	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13101 MACHINERY AND EQUIPMENT	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13201 FURNITURE AND FIXTURE	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01101 BASIC PAY	3,626,000	3,626,000	3,319,357
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01102 PERSONAL PAY	180,000	180,000	209,300
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01151 BASIC PAY	2,034,820	2,034,820	2,110,750
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01202 HOUSE RENT ALLOWANCE	284,900	284,900	490,156
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01203 CONVEYANCE ALLOWANCE	580,000	580,000	659,190
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01207 WASHING ALLOWANCE	2,200	2,200	3,600
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01208 DRESS ALLOWANCE	2,200	2,200	3,600
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0120D INTEGRATED ALLOWANCE	2,200	2,200	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01217 MEDICAL ALLOWANCE	300,000	300,000	349,910
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	100,000	115,498
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	110,000	79,837
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	350,000	425,756
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	450,000	568,806
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01238 CHARGE ALLOWANCE	1,100	1,100	1,200
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	549,031
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01253 SCIENCE TEACHING ALLOWANCE	1,100	1,100	477
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03202 TELEPHONE AND TRUNK CALL	-	50,000	47,560
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03303 ELECTRICITY	80,000	80,000	62,480
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03901 STATIONERY	5,500	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03970 OTHERS	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13201 FURNITURE AND FIXTURE	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01101 BASIC PAY	6,476,000	-	6,075,287
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01151 BASIC PAY	3,281,780	-	3,628,610
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01202 HOUSE RENT ALLOWANCE	550,000	-	778,023
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01203 CONVEYANCE ALLOWANCE	970,000	-	987,841
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01207 WASHING ALLOWANCE	5,500	-	15,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01208 DRESS ALLOWANCE	5,500	-	7,200
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0120D INTEGRATED ALLOWANCE	5,500	-	16,200
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01217 MEDICAL ALLOWANCE	550,000	-	540,170
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	197,758
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	134,106
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	750,000	-	754,254
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	953,038
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01238 CHARGE ALLOWANCE	2,200	-	720
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	947,214
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	4,400
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A01278 LEAVE SALARY	5,500	445,730	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03201 POSTAGE AND TELEGRAPH	1,760	1,760	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03202 TELEPHONE AND TRUNK CALL	30,000	55,000	20,460
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03303 ELECTRICITY	66,000	66,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03805 TRAVELLING ALLOWANCE	20,000	45,000	44,082
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03901 STATIONERY	6,600	36,600	30,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A03970 OTHERS	5,500	255,500	250,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	16,050	10,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13201 FURNITURE AND FIXTURE	6,050	11,050	5,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakhshali District Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01101 BASIC PAY	4,026,000	-	3,723,820
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01151 BASIC PAY	1,259,610	-	1,797,390
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01202 HOUSE RENT ALLOWANCE	260,700	-	478,774
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01203 CONVEYANCE ALLOWANCE	506,000	-	639,659
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,320
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A01217 MEDICAL ALLOWANCE	250,000	-	306,656
MARDAN	MR21C16 EDUCATION	MR6364 Govt. Girls High School Seri Behlol Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	107,564

MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	73,968
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	422,760
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	544,822
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01238 CHARGE ALLOWANCE	2,200	-	900
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	533,144
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03303 ELECTRICITY	80,000	80,000	67,463
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01101 BASIC PAY	2,642,290	-	4,981,955
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01151 BASIC PAY	3,223,120	-	3,042,610
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	700,000	-	650,629
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	700,000	-	829,954
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	4,050
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01217 MEDICAL ALLOWANCE	400,000	-	432,643
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	160,312
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	90,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	109,878
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	631,942
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	803,741
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	803,837
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	14,107
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03303 ELECTRICITY	33,000	80,000	70,976
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03805 TRAVELLING ALLOWANCE	-	30,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	2,750
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03901 STATIONERY	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03970 OTHERS	4,400	5,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	100	-

MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01101 BASIC PAY	1,622,290	-	3,342,025
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01102 PERSONAL PAY	200,000	-	181,700
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01151 BASIC PAY	3,142,360	-	1,677,580
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01202 HOUSE RENT ALLOWANCE	256,300	-	447,853
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01203 CONVEYANCE ALLOWANCE	510,400	-	601,310
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01208 DRESS ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01217 MEDICAL ALLOWANCE	320,000	-	313,476
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	100,753
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	55,558
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	70,303
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	369,789
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	520,131
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	519,915
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,907
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01278 LEAVE SALARY	11,000	40,520	38,536
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03202 TELEPHONE AND TRUNK CALL	25,000	24,000	24,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03303 ELECTRICITY	150,000	150,000	52,292
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03805 TRAVELLING ALLOWANCE	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03970 OTHERS	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	100	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01101 BASIC PAY	2,400,000	-	1,911,124
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01151 BASIC PAY	2,651,460	-	1,549,372

MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01202 HOUSE RENT ALLOWANCE	250,000	-	360,628
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01203 CONVEYANCE ALLOWANCE	423,500	-	495,976
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01207 WASHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01208 DRESS ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0120D INTEGRATED ALLOWANCE	5,400	-	697
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01217 MEDICAL ALLOWANCE	250,000	-	225,633
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	61,608
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	41,244
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	-	263,888
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	346,177
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	345,113
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03202 TELEPHONE AND TRUNK CALL	20,000	35,000	21,020
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03303 ELECTRICITY	33,000	35,000	6,787
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03805 TRAVELLING ALLOWANCE	8,800	35,000	34,870
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03901 STATIONERY	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03970 OTHERS	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01101 BASIC PAY	4,422,290	-	2,660,394
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01102 PERSONAL PAY	122,300	-	98,900
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01151 BASIC PAY	3,815,000	-	4,231,250
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	700,000	-	536,215
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	900,000	-	651,645
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01217 MEDICAL ALLOWANCE	500,000	-	383,816
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	138,886
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	93,578
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	690,000	-	540,398
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	699,054
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	699,054
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800

MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03303 ELECTRICITY	70,000	100,000	21,494
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03805 TRAVELLING ALLOWANCE	15,000	40,000	39,867
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03901 STATIONERY	7,700	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01101 BASIC PAY	2,600,000	-	3,618,600
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01102 PERSONAL PAY	32,200	-	71,300
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01151 BASIC PAY	2,459,370	-	2,128,108
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01202 HOUSE RENT ALLOWANCE	530,000	-	470,483
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01203 CONVEYANCE ALLOWANCE	300,000	-	613,582
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01207 WASHING ALLOWANCE	3,740	-	3,575
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01208 DRESS ALLOWANCE	3,740	-	3,575
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01217 MEDICAL ALLOWANCE	400,000	-	342,319
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	112,550
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	80,656
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122M ADHOC RELIEF ALLOWANCE 2016	460,000	-	453,755
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	579,910
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01238 CHARGE ALLOWANCE	-	-	1,920
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	579,910
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03303 ELECTRICITY	50,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03805 TRAVELLING ALLOWANCE	10,000	30,000	28,335
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03901 STATIONERY	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01101 BASIC PAY	4,500,000	-	5,960,450
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01102 PERSONAL PAY	55,000	-	98,900
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01151 BASIC PAY	3,099,190	-	3,488,050
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01202 HOUSE RENT ALLOWANCE	530,200	-	660,630
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01203 CONVEYANCE ALLOWANCE	900,000	-	811,772
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400

MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01217 MEDICAL ALLOWANCE	465,300	-	488,738
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	203,292
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	137,296
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122M ADHOC RELIEF ALLOWANCE 2016	770,000	-	753,669
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	930,000	-	954,740
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	954,740
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01253 SCIENCE TEACHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03303 ELECTRICITY	50,000	15,000	13,917
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03805 TRAVELLING ALLOWANCE	50,000	70,000	69,847
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A13101 MACHINERY AND EQUIPMENT	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A13201 FURNITURE AND FIXTURE	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01101 BASIC PAY	2,900,000	-	3,857,697
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01151 BASIC PAY	2,909,370	-	3,463,850
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	376,200	-	508,265
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	807,620	-	634,360
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01217 MEDICAL ALLOWANCE	319,000	-	367,144
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	158,146
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,667
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	108,111
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	580,000	-	568,043
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	732,155
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	720
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	731,280
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	1,320	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03303 ELECTRICITY	39,600	30,000	27,520
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03805 TRAVELLING ALLOWANCE	25,000	50,000	38,000
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03970 OTHERS	6,600	6,000	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,600	6,000	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01101 BASIC PAY	3,300,000	-	3,689,730

MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01151 BASIC PAY	1,379,370	-	1,282,090
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01202 HOUSE RENT ALLOWANCE	323,400	-	439,608
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01203 CONVEYANCE ALLOWANCE	711,920	-	608,645
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,900
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,900
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01217 MEDICAL ALLOWANCE	266,200	-	285,415
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	96,020
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	65,068
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	397,174
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	497,182
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	497,182
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03303 ELECTRICITY	52,800	60,000	12,429
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03805 TRAVELLING ALLOWANCE	11,000	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03901 STATIONERY	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03970 OTHERS	6,600	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	8,250
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01101 BASIC PAY	2,900,000	-	3,499,310
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01102 PERSONAL PAY	70,000	-	98,900
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01151 BASIC PAY	3,364,370	-	3,157,430
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01202 HOUSE RENT ALLOWANCE	354,200	-	530,689
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01203 CONVEYANCE ALLOWANCE	783,420	-	662,947
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01217 MEDICAL ALLOWANCE	430,000	-	394,518
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	144,039
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	102,615
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	560,000	-	522,951
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	675,564
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	675,165
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03303 ELECTRICITY	60,000	60,000	35,496

MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01101 BASIC PAY	3,700,000	-	1,769,402
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01102 PERSONAL PAY	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01151 BASIC PAY	1,819,370	-	2,367,680
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01152 PERSONAL PAY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01202 HOUSE RENT ALLOWANCE	360,000	-	373,317
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01203 CONVEYANCE ALLOWANCE	700,000	-	472,564
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01208 DRESS ALLOWANCE	4,840	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	3,150
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01217 MEDICAL ALLOWANCE	390,000	-	266,042
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	80,835
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	57,661
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	510,000	-	323,180
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	620,000	-	413,974
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	120
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	413,974
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,450
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01274 MEDICAL CHARGES	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03303 ELECTRICITY	77,000	77,000	24,217
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01101 BASIC PAY	3,810,000	-	4,900,070
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01102 PERSONAL PAY	180,000	-	98,900
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01151 BASIC PAY	2,849,190	-	2,535,176
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01152 PERSONAL PAY	66,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01202 HOUSE RENT ALLOWANCE	660,000	-	526,053
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01203 CONVEYANCE ALLOWANCE	832,920	-	705,292
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600

MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01217 MEDICAL ALLOWANCE	334,400	-	404,012
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	161,196
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	110,655
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	-	579,568
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,000	-	748,639
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	720
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	745,181
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,200
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03201 POSTAGE AND TELEGRAPH	1,100	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03303 ELECTRICITY	88,000	88,000	87,089
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,200	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03805 TRAVELLING ALLOWANCE	50,000	40,000	34,304
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	100	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03901 STATIONERY	14,000	14,000	14,000
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03970 OTHERS	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13101 MACHINERY AND EQUIPMENT	15,000	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13201 FURNITURE AND FIXTURE	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01101 BASIC PAY	2,900,000	-	3,804,052
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01151 BASIC PAY	2,350,000	-	1,823,040
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	358,600	-	449,188
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	620,000	-	603,733
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01217 MEDICAL ALLOWANCE	277,200	-	312,999
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	110,477
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	75,944
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	460,000	-	444,884
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	562,709
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	562,709
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,440
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03201 POSTAGE AND TELEGRAPH	2,200	2,000	-

MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03303 ELECTRICITY	55,000	55,000	40,299
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	6,600	40,000	39,826
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03970 OTHERS	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01101 BASIC PAY	6,320,000	-	4,569,299
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01102 PERSONAL PAY	-	-	6,900
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01151 BASIC PAY	2,219,010	-	2,397,740
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	550,000	-	598,990
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	1,100,000	-	763,538
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01207 WASHING ALLOWANCE	4,840	-	7,986
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01208 DRESS ALLOWANCE	4,840	-	7,366
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	10,800
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01217 MEDICAL ALLOWANCE	400,000	-	411,654
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	120,714
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	82,548
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	547,872
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	-	695,007
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,084
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	694,807
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03303 ELECTRICITY	150,000	50,000	47,708
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03805 TRAVELLING ALLOWANCE	11,000	20,000	19,980
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03901 STATIONERY	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03970 OTHERS	6,600	257,000	255,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A05270 TO OTHERS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13303 OTHER BUILDINGS	-	22,500	22,500
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13703 I.T. EQUIPMENT	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01101 BASIC PAY	1,700,000	-	3,571,971

MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01151 BASIC PAY	2,309,370	-	1,786,615
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01202 HOUSE RENT ALLOWANCE	295,900	-	455,143
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01203 CONVEYANCE ALLOWANCE	670,000	-	620,016
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01208 DRESS ALLOWANCE	4,840	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01217 MEDICAL ALLOWANCE	340,000	-	311,201
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	114,338
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	79,286
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	415,375
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	519,490
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01238 CHARGE ALLOWANCE	1,100	-	480
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	513,106
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03303 ELECTRICITY	50,000	30,000	9,611
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03805 TRAVELLING ALLOWANCE	6,600	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01101 BASIC PAY	2,220,000	-	2,622,145
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01102 PERSONAL PAY	-	-	43,700
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01151 BASIC PAY	1,129,370	-	2,295,760
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01202 HOUSE RENT ALLOWANCE	295,900	-	398,946
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01203 CONVEYANCE ALLOWANCE	600,000	-	472,129
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01207 WASHING ALLOWANCE	4,840	-	2,250
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01208 DRESS ALLOWANCE	4,840	-	2,250
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	4,935
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	287,229
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	107,390
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	75,088
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	384,594
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	496,129
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,320
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	496,129
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	200
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01270 OTHER	-	-	67,500
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01278 LEAVE SALARY	1,000	-	-

MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03302 WATER	12,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03303 ELECTRICITY	50,000	15,000	14,755
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03805 TRAVELLING ALLOWANCE	40,000	40,000	39,999
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03901 STATIONERY	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03970 OTHERS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01101 BASIC PAY	3,300,000	-	3,980,520
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01151 BASIC PAY	3,019,010	-	2,334,618
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01202 HOUSE RENT ALLOWANCE	260,000	-	503,463
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01203 CONVEYANCE ALLOWANCE	560,000	-	660,363
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01217 MEDICAL ALLOWANCE	265,100	-	366,690
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	131,130
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	93,802
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	480,439
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	626,367
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	624,296
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01274 MEDICAL CHARGES	4,400	8,831	8,831
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03303 ELECTRICITY	60,000	50,000	21,574
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03805 TRAVELLING ALLOWANCE	20,000	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03970 OTHERS	8,800	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01101 BASIC PAY	3,000,000	-	3,958,760
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01102 PERSONAL PAY	-	-	79,390
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01151 BASIC PAY	3,339,190	-	2,948,160
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01202 HOUSE RENT ALLOWANCE	386,100	-	482,106
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01203 CONVEYANCE ALLOWANCE	700,000	-	590,962
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01207 WASHING ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01208 DRESS ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01217 MEDICAL ALLOWANCE	450,000	-	375,056
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	156,174
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	117,843
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	640,000	-	556,179

MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	790,000	-	698,498
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,100
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	697,610
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	3,600
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03303 ELECTRICITY	55,000	50,000	40,590
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03805 TRAVELLING ALLOWANCE	5,500	70,000	69,049
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03901 STATIONERY	8,800	8,800	8,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03970 OTHERS	9,900	9,900	9,900
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01101 BASIC PAY	1,335,600	2,428,627	3,069,056
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01151 BASIC PAY	1,129,370	1,804,177	2,429,800
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01202 HOUSE RENT ALLOWANCE	281,600	400,597	494,429
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01203 CONVEYANCE ALLOWANCE	632,720	558,742	623,258
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01207 WASHING ALLOWANCE	4,840	2,700	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01208 DRESS ALLOWANCE	4,840	2,700	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0120D INTEGRATED ALLOWANCE	3,960	4,050	5,400
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01217 MEDICAL ALLOWANCE	204,600	260,790	341,050
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	231,000	92,857	117,460
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	154,000	-	11,315
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	67,612	82,872
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	342,202	426,512
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	11,000	9,000	24,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	416,347	540,638
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01238 CHARGE ALLOWANCE	1,100	900	1,200
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	408,450	530,115
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	1,050	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01274 MEDICAL CHARGES	1,100	75	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01278 LEAVE SALARY	1,100	66,300	66,213
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03303 ELECTRICITY	50,000	50,000	38,002
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03805 TRAVELLING ALLOWANCE	1,100	20,000	19,943
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01101 BASIC PAY	2,200,000	-	1,829,271
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01151 BASIC PAY	2,929,010	-	1,526,440
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01202 HOUSE RENT ALLOWANCE	290,400	-	331,102

MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01203 CONVEYANCE ALLOWANCE	550,000	-	437,841
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01217 MEDICAL ALLOWANCE	280,000	-	214,690
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	61,398
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	42,236
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	-	253,085
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	330,343
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	700
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	325,847
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01278 LEAVE SALARY	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03303 ELECTRICITY	120,000	120,000	100,334
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03805 TRAVELLING ALLOWANCE	11,000	1	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03901 STATIONERY	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13101 MACHINERY AND EQUIPMENT	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01101 BASIC PAY	3,920,000	-	5,387,220
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01151 BASIC PAY	1,690,180	-	1,696,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01202 HOUSE RENT ALLOWANCE	377,300	-	579,552
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01203 CONVEYANCE ALLOWANCE	750,000	-	807,733
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01207 WASHING ALLOWANCE	3,740	-	1,800
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01217 MEDICAL ALLOWANCE	281,600	-	368,216
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	137,404
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	96,316
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	547,990
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	704,243
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	702,211
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03202 TELEPHONE AND TRUNK CALL	-	35,000	25,030
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03303 ELECTRICITY	60,500	20,000	10,156
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03805 TRAVELLING ALLOWANCE	20,000	1	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,400	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03970 OTHERS	4,400	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01101 BASIC PAY	1,867,920	-	3,621,420
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01102 PERSONAL PAY	80,000	-	98,900
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01151 BASIC PAY	691,370	-	2,935,115
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01202 HOUSE RENT ALLOWANCE	353,100	-	551,461
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01203 CONVEYANCE ALLOWANCE	665,720	-	660,876
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01217 MEDICAL ALLOWANCE	295,900	-	362,226
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	399,300	-	149,272
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	266,200	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	99,398
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	515,773
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,000	-	48,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	658,708
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	650,723
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,100	-	5,326
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03303 ELECTRICITY	70,000	70,000	68,664
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03805 TRAVELLING ALLOWANCE	1,100	1	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03970 OTHERS	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01101 BASIC PAY	667,920	-	632,955
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01151 BASIC PAY	1,239,370	-	1,560,330
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01202 HOUSE RENT ALLOWANCE	171,600	-	264,972
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01203 CONVEYANCE ALLOWANCE	386,320	-	325,053
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01207 WASHING ALLOWANCE	26,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01208 DRESS ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01217 MEDICAL ALLOWANCE	129,800	-	185,417
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	140,800	-	41,751
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,500	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	31,486

MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	170,337
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	217,961
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	217,961
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	1,200
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03303 ELECTRICITY	33,000	40,000	7,771
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03805 TRAVELLING ALLOWANCE	11,000	40,000	38,220
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03901 STATIONERY	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03970 OTHERS	4,400	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01101 BASIC PAY	4,200,000	-	2,998,383
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01151 BASIC PAY	3,099,190	-	3,582,281
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01202 HOUSE RENT ALLOWANCE	300,000	-	540,662
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01203 CONVEYANCE ALLOWANCE	600,000	-	689,977
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01207 WASHING ALLOWANCE	3,740	-	3,205
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01208 DRESS ALLOWANCE	3,740	-	3,205
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01217 MEDICAL ALLOWANCE	340,000	-	362,513
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0121T ADHOC RELIEF ALLOWANCE 2013	179,300	-	132,166
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	91,209
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122M ADHOC RELIEF ALLOWANCE 2016	480,000	-	517,357
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	670,716
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	670,716
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,200
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03303 ELECTRICITY	36,300	40,000	28,505
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03805 TRAVELLING ALLOWANCE	6,050	30,000	24,544
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03901 STATIONERY	12,100	8,000	6,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03970 OTHERS	12,100	6,001	6,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01101 BASIC PAY	4,342,320	-	3,387,977
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01151 BASIC PAY	909,370	-	1,768,261
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01152 PERSONAL PAY	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01202 HOUSE RENT ALLOWANCE	218,900	-	481,139
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01203 CONVEYANCE ALLOWANCE	491,920	-	678,846
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01207 WASHING ALLOWANCE	3,740	-	3,600

MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01208 DRESS ALLOWANCE	3,740	-	3,600
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0120D INTEGRATED ALLOWANCE	3,960	-	5,400
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01217 MEDICAL ALLOWANCE	161,700	-	293,942
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	109,342
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	74,241
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	390,952
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	511,300
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	506,892
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	4,107
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01270 OTHER	-	-	22,500
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03303 ELECTRICITY	39,600	40,000	6,957
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03805 TRAVELLING ALLOWANCE	6,050	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03901 STATIONERY	8,800	8,800	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01101 BASIC PAY	3,000,000	-	3,025,220
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01102 PERSONAL PAY	16,200	-	43,700
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01151 BASIC PAY	2,480,790	-	2,408,060
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	441,813
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01203 CONVEYANCE ALLOWANCE	650,000	-	552,527
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01207 WASHING ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01208 DRESS ALLOWANCE	2,640	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01217 MEDICAL ALLOWANCE	380,000	-	318,916
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	140,800	-	110,670
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,800	-	83,247
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	630,000	-	427,656
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	530,000	-	547,698
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01238 CHARGE ALLOWANCE	1,320	-	1,200
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	547,698
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	2,200
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03303 ELECTRICITY	50,000	80,000	52,336
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03805 TRAVELLING ALLOWANCE	6,050	30,000	29,353
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03901 STATIONERY	8,800	100	-

MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03970 OTHERS	8,800	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01101 BASIC PAY	6,261,750	-	8,248,138
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01102 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01151 BASIC PAY	3,463,020	-	3,794,742
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01152 PERSONAL PAY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01202 HOUSE RENT ALLOWANCE	740,300	-	977,407
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01203 CONVEYANCE ALLOWANCE	1,365,100	-	1,263,876
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01207 WASHING ALLOWANCE	6,600	-	9,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01208 DRESS ALLOWANCE	6,600	-	7,200
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0120D INTEGRATED ALLOWANCE	23,100	-	27,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01217 MEDICAL ALLOWANCE	690,800	-	688,888
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	255,872
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,600	-	6,222
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01226 COMPUTER ALLOWANCE	5,500	-	51,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,970
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	178,379
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	905,738
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	20,000	-	28,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,400,000	-	1,174,530
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01274 MEDICAL CHARGES	1,000	453,630	453,630
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01278 LEAVE SALARY	100	471,730	471,723
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03201 POSTAGE AND TELEGRAPH	40,000	90,000	90,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03202 TELEPHONE AND TRUNK CALL	180,000	120,000	114,375
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03303 ELECTRICITY	400,000	350,100	350,090
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03304 HOT AND COLD WEATHER CHARGES	22,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03805 TRAVELLING ALLOWANCE	800,000	3,011,000	3,010,620
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	750,000	1,430,400	1,430,363
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	66,000	155,000	155,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03901 STATIONERY	500,000	1,240,000	1,188,515
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03902 PRINTING AND PUBLICATION	330,000	330,000	330,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	19,800	19,560	19,560
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03907 ADVERTISING & PUBLICITY	500,000	791,740	722,078
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03917 LAW CHARGES	50,000	54,450	54,450
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	3,150,000	3,150,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03970 OTHERS	21,500,000	54,452,500	54,452,399
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	640,440	640,440
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09203 I.T. EQUIPMENT	1,100	3,190,000	3,183,744
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09501 TRANSPORT	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09601 PLANT AND MACHINERY	600,000	20,090,000	20,068,943
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09701 FURNITURE AND FIXTURES	1,200	151,100	150,000

MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13001 TRANSPORT	500,000	700,000	700,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13101 MACHINERY AND EQUIPMENT	340,000	481,000	480,247
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13201 FURNITURE AND FIXTURE	400,000	400,000	400,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13303 OTHER BUILDINGS	30,000,000	30,000,000	30,000,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01101 BASIC PAY	4,909,520	-	5,888,870
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01102 PERSONAL PAY	1,650	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01151 BASIC PAY	3,428,920	-	3,568,577
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01152 PERSONAL PAY	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01202 HOUSE RENT ALLOWANCE	646,800	-	751,225
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01203 CONVEYANCE ALLOWANCE	1,150,600	-	1,007,216
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01207 WASHING ALLOWANCE	5,500	-	7,495
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01208 DRESS ALLOWANCE	6,600	-	7,525
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120D INTEGRATED ALLOWANCE	13,200	-	47,453
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	16,767
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01217 MEDICAL ALLOWANCE	680,000	-	549,351
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	216,139
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,361
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01226 COMPUTER ALLOWANCE	28,600	-	18,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,936
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	158,996
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	736,875
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,150,000	-	940,942
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	928,909
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01270 OTHER	-	-	32,491
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03201 POSTAGE AND TELEGRAPH	44,000	44,000	44,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03202 TELEPHONE AND TRUNK CALL	115,000	200,000	130,029
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03301 GAS	300,000	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03303 ELECTRICITY	350,000	350,000	93,124
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03304 HOT AND COLD WEATHER CHARGES	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03603 REGISTRATION	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03805 TRAVELLING ALLOWANCE	363,000	850,000	846,546
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	40,000	4,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	190,300	220,000	167,004
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	605,000	605,000	605,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03809 CNG CHARGES (GOVT)	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03901 STATIONERY	110,000	350,000	350,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03902 PRINTING AND PUBLICATION	66,000	66,000	66,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03907 ADVERTISING & PUBLICITY	550,000	1,044,000	695,623

MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03917 LAW CHARGES	100,000	100,000	53,894
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	4,050,000	4,050,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03970 OTHERS	13,255,000	13,450,000	13,450,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09203 I. T. EQUIPMENT	5,500	1,760,000	1,751,355
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09501 TRANSPORT	110	1	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09601 PLANT AND MACHINERY	16,500	18,156,410	18,156,410
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09701 FURNITURE AND FIXTURES	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13001 TRANSPORT	66,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13101 MACHINERY AND EQUIPMENT	16,500	150,000	149,970
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13201 FURNITURE AND FIXTURE	110	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13303 OTHER BUILDINGS	18,400,000	18,400,000	18,400,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01101 BASIC PAY	2,900,000	-	4,263,146
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01151 BASIC PAY	2,289,370	-	1,542,421
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	171,600	-	492,226
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	386,320	-	671,801
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01207 WASHING ALLOWANCE	2,640	-	5,400
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01208 DRESS ALLOWANCE	2,640	-	5,400
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01217 MEDICAL ALLOWANCE	129,800	-	324,264
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	125,312
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	86,202
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	448,352
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	581,737
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	580,787
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,400	-	3,807
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03303 ELECTRICITY	36,300	36,300	32,302
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03805 TRAVELLING ALLOWANCE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03901 STATIONERY	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01101 BASIC PAY	2,900,000	-	4,965,420
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01102 PERSONAL PAY	-	-	9,200
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01151 BASIC PAY	2,860,820	-	2,730,570
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01152 PERSONAL PAY	17,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	240,000	-	514,662

MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	540,000	-	669,149
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	400,011
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	170,340
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	116,330
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	370,000	-	610,290
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	520,000	-	769,189
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	768,517
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03303 ELECTRICITY	55,000	15,000	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03805 TRAVELLING ALLOWANCE	2,200	25,000	24,728
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03901 STATIONERY	7,700	15,000	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01101 BASIC PAY	3,300,000	-	4,036,679
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01102 PERSONAL PAY	80,000	-	65,365
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01151 BASIC PAY	4,369,800	-	3,404,110
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01202 HOUSE RENT ALLOWANCE	400,000	-	617,396
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01203 CONVEYANCE ALLOWANCE	800,000	-	792,686
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01217 MEDICAL ALLOWANCE	400,000	-	433,544
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	160,550
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	108,852
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	580,000	-	587,748
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	48,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	750,615
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	835
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	750,615
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03303 ELECTRICITY	55,000	30,000	28,649

MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	50,000	46,588
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03901 STATIONERY	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03970 OTHERS	6,600	100	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13101 MACHINERY AND EQUIPMENT	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13201 FURNITURE AND FIXTURE	11,000	100	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01101 BASIC PAY	1,026,080	-	3,010,934
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01102 PERSONAL PAY	-	-	46,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01151 BASIC PAY	3,415,000	-	2,887,089
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	226,600	-	504,634
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	449,900	-	632,689
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01217 MEDICAL ALLOWANCE	215,600	-	341,298
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	129,475
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	91,065
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	-	472,867
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	606,723
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	600,600
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A01278 LEAVE SALARY	11,000	-	125,506
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03303 ELECTRICITY	55,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	16,500	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GGHS MOTI BANDA MARDAN	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01101 BASIC PAY	2,500,000	-	4,022,902
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01102 PERSONAL PAY	15,000	-	50,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01151 BASIC PAY	3,881,470	-	3,054,210
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01152 PERSONAL PAY	40,000	-	428
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01202 HOUSE RENT ALLOWANCE	390,000	-	557,807
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01203 CONVEYANCE ALLOWANCE	680,000	-	712,406
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01217 MEDICAL ALLOWANCE	430,000	-	405,155

MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	138,229
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	98,625
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	560,000	-	561,322
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	660,000	-	707,493
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01238 CHARGE ALLOWANCE	1,100	-	1,020
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	703,636
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03303 ELECTRICITY	55,000	55,000	31,455
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03805 TRAVELLING ALLOWANCE	2,200	20,000	11,116
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01101 BASIC PAY	2,140,000	-	1,228,270
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01151 BASIC PAY	3,029,400	-	1,940,232
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	318,952
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	401,041
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	218,915
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	66,417
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	44,544
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	-	243,791
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	316,942
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	316,942
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03303 ELECTRICITY	100,000	100,000	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03805 TRAVELLING ALLOWANCE	16,500	25,000	24,837
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03970 OTHERS	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01101 BASIC PAY	2,500,000	-	2,405,827

MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01151 BASIC PAY	2,823,820	-	1,226,170
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	304,722
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	417,172
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	212,976
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	77,136
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	52,488
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	-	283,320
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	400,000	-	363,307
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	361,271
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03303 ELECTRICITY	55,000	55,000	33,812
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03805 TRAVELLING ALLOWANCE	11,000	25,000	24,000
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03901 STATIONERY	7,700	7,700	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01101 BASIC PAY	1,603,790	-	2,563,445
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01102 PERSONAL PAY	20,000	-	43,700
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01151 BASIC PAY	2,213,790	-	1,980,480
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	356,791
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	454,255
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	276,031
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	96,132
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	66,714
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	363,161
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	458,762
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	458,762
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03303 ELECTRICITY	55,000	55,000	31,156
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03805 TRAVELLING ALLOWANCE	11,000	40,000	25,299

MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03970 OTHERS	6,600	7,000	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01101 BASIC PAY	2,863,000	-	3,547,710
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01151 BASIC PAY	2,622,490	-	1,931,240
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	497,367
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01203 CONVEYANCE ALLOWANCE	700,000	-	637,147
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01217 MEDICAL ALLOWANCE	350,000	-	311,421
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	112,044
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	77,904
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	419,880
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	547,895
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	547,287
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,000
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03303 ELECTRICITY	55,000	35,000	25,803
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03805 TRAVELLING ALLOWANCE	16,500	50,000	45,551
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	9,170
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01101 BASIC PAY	1,426,080	-	4,250,165
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01151 BASIC PAY	2,113,790	-	2,628,640
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	541,246
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	681,036
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	391,847
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	143,879
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	10,000	-	96,988
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	561,428
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	685,521
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	686,746
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800

MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01278 LEAVE SALARY	11,000	42,000	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03202 TELEPHONE AND TRUNK CALL	-	50,000	44,220
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03303 ELECTRICITY	55,000	83,200	48,453
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03805 TRAVELLING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01101 BASIC PAY	1,503,790	-	2,289,620
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01151 BASIC PAY	2,285,610	-	1,657,770
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	338,620
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	430,491
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	242,456
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	86,960
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	57,584
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	306,484
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	394,739
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01278 LEAVE SALARY	11,000	9,700	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03303 ELECTRICITY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03805 TRAVELLING ALLOWANCE	2,200	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01101 BASIC PAY	1,826,080	-	2,579,860
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01151 BASIC PAY	2,113,790	-	1,503,500
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	364,968
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01203 CONVEYANCE ALLOWANCE	449,900	-	483,394
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	255,164

MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	80,316
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	55,497
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	309,576
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	404,493
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01238 CHARGE ALLOWANCE	1,100	-	200
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	401,168
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03303 ELECTRICITY	55,000	40,000	4,275
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03805 TRAVELLING ALLOWANCE	5,500	20,000	19,943
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03901 STATIONERY	7,700	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03970 OTHERS	6,600	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01101 BASIC PAY	2,863,000	-	3,215,304
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01151 BASIC PAY	2,589,000	-	1,742,820
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01202 HOUSE RENT ALLOWANCE	330,000	-	437,869
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01203 CONVEYANCE ALLOWANCE	630,000	-	591,545
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01217 MEDICAL ALLOWANCE	320,000	-	296,404
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	92,851
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	64,350
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	395,020
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	495,342
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,039
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	493,519
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,600
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03202 TELEPHONE AND TRUNK CALL	20,000	35,000	32,530
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03303 ELECTRICITY	100,000	150,000	54,502
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03805 TRAVELLING ALLOWANCE	2,200	30,000	15,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03901 STATIONERY	7,700	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01101 BASIC PAY	4,200,000	-	6,427,483

MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01102 PERSONAL PAY	16,000	-	71,300
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01151 BASIC PAY	3,489,000	-	3,245,625
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01202 HOUSE RENT ALLOWANCE	520,000	-	694,050
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01203 CONVEYANCE ALLOWANCE	950,000	-	881,233
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01207 WASHING ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01208 DRESS ALLOWANCE	2,200	-	1,500
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01217 MEDICAL ALLOWANCE	540,000	-	512,711
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	209,985
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,600	-	148,168
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122M ADHOC RELIEF ALLOWANCE 2016	850,000	-	749,244
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	930,000	-	970,625
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	970,046
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03303 ELECTRICITY	55,000	90,000	80,466
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03805 TRAVELLING ALLOWANCE	10,000	35,000	22,419
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03808 CONVEYANCE CHARGES (GOVT.)	100	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13101 MACHINERY AND EQUIPMENT	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13201 FURNITURE AND FIXTURE	6,050	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01101 BASIC PAY	2,713,000	-	2,412,475
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01151 BASIC PAY	2,447,820	-	1,941,893
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01202 HOUSE RENT ALLOWANCE	226,600	-	387,917
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01203 CONVEYANCE ALLOWANCE	550,000	-	493,548
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01217 MEDICAL ALLOWANCE	215,600	-	260,488
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	86,937
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	56,809
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	332,630
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	433,381
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,440
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	422,417
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	800
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01278 LEAVE SALARY	11,000	-	-

MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03303 ELECTRICITY	55,000	55,000	33,049
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03805 TRAVELLING ALLOWANCE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01101 BASIC PAY	1,480,000	-	1,409,360
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01102 PERSONAL PAY	100,000	-	111,540
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01151 BASIC PAY	510,000	-	400,010
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	130,000	-	120,372
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	240,000	-	162,840
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01207 WASHING ALLOWANCE	1,320	-	1,800
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01208 DRESS ALLOWANCE	1,320	-	1,800
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,320	-	4,950
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01217 MEDICAL ALLOWANCE	140,000	-	108,852
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	61,000	-	45,370
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	31,626
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	200,000	-	148,128
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	220,000	-	192,091
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	192,091
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,200	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	40,000	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03303 ELECTRICITY	110,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-

MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	165,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03809 CNG CHARGES (GOVT)	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03901 STATIONERY	40,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03970 OTHERS	22,000	40,000	39,970
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09601 PLANT AND MACHINERY	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09701 FURNITURE AND FIXTURES	1,100	90,000	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13001 TRANSPORT	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13201 FURNITURE AND FIXTURE	16,500	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01101 BASIC PAY	1,350,000	-	1,633,400
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01102 PERSONAL PAY	25,000	-	18,400
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01151 BASIC PAY	542,000	-	665,230
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	300,000	-	202,390
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	200,000	-	260,296
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01207 WASHING ALLOWANCE	1,650	-	1,800
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01208 DRESS ALLOWANCE	1,650	-	1,800
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,650	-	5,400
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01217 MEDICAL ALLOWANCE	300,000	-	140,219
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	55,000	-	42,386
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	165,000	-	30,460
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	184,171
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	290,000	-	236,403
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01238 CHARGE ALLOWANCE	-	-	(840)
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	227,453
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01278 LEAVE SALARY	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	2,250
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03303 ELECTRICITY	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03805 TRAVELLING ALLOWANCE	80,000	400,000	394,859
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	22,000	12,700
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	150,000	100,250
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03809 CNG CHARGES (GOVT)	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03901 STATIONERY	42,000	70,000	54,138
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03970 OTHERS	36,000	41,000	40,960
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09601 PLANT AND MACHINERY	1,100	100,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09701 FURNITURE AND FIXTURES	1,100	332,100	331,128
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13001 TRANSPORT	55,000	55,000	14,409
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13201 FURNITURE AND FIXTURE	12,000	12,000	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01101 BASIC PAY	2,100,000	-	268,075
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01151 BASIC PAY	2,240,400	-	2,441,925
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01202 HOUSE RENT ALLOWANCE	250,000	-	271,203
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	324,322
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01217 MEDICAL ALLOWANCE	250,000	-	228,166
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	53,930
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	33,563
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	210,000	-	202,959
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	268,960
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	268,432
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	800
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03303 ELECTRICITY	55,000	55,000	11,067
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A03970 OTHERS	6,600	6,600	6,600

MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01101 BASIC PAY	2,100,000	-	537,047
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01151 BASIC PAY	2,040,400	-	1,659,640
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	260,523
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01203 CONVEYANCE ALLOWANCE	300,000	-	353,243
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01207 WASHING ALLOWANCE	2,200	-	4,950
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01208 DRESS ALLOWANCE	2,200	-	4,950
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	205,185
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	35,088
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	25,348
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	190,000	-	174,518
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,000	-	216,723
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	210,784
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,896
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03970 OTHERS	6,600	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	7,000	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01101 BASIC PAY	2,950,000	-	4,905,935
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01102 PERSONAL PAY	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01151 BASIC PAY	2,840,400	-	1,325,700
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01202 HOUSE RENT ALLOWANCE	330,000	-	443,847
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	614,001
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01217 MEDICAL ALLOWANCE	350,000	-	321,198
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	134,711
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	93,729

MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	482,968
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	624,314
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	623,225
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03201 POSTAGE AND TELEGRAPH	1,500	100	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03303 ELECTRICITY	55,000	55,000	48,826
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03805 TRAVELLING ALLOWANCE	15,000	140,000	139,786
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03901 STATIONERY	7,700	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03970 OTHERS	6,600	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01101 BASIC PAY	2,300,000	-	3,531,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01102 PERSONAL PAY	120,000	-	9,200
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01151 BASIC PAY	3,290,400	-	2,341,040
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	484,624
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	609,663
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	333,797
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	121,739
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	105,801
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	438,993
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	567,470
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	800
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	570,362
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,200
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01274 MEDICAL CHARGES	1,100	-	-

MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01278 LEAVE SALARY	1,027,000	1,027,000	1,026,840
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03303 ELECTRICITY	55,000	80,000	74,437
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,990
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01101 BASIC PAY	2,500,000	-	2,922,262
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01151 BASIC PAY	3,795,200	-	2,703,348
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	491,144
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	584,062
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01217 MEDICAL ALLOWANCE	370,000	-	355,015
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	113,814
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	78,319
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	450,000	-	424,504
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	-	543,619
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,240
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	540,427
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	633
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03303 ELECTRICITY	55,000	60,000	46,334
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	35,000	34,923
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03901 STATIONERY	7,700	7,500	7,500
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03970 OTHERS	6,600	5,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13201 FURNITURE AND FIXTURE	6,050	5,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01101 BASIC PAY	2,100,000	-	2,667,292
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01102 PERSONAL PAY	-	-	43,700
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01151 BASIC PAY	3,700,000	-	2,578,319
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	440,533
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	562,073
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01207 WASHING ALLOWANCE	2,200	-	2,608
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01208 DRESS ALLOWANCE	2,200	-	2,608

MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	2,932
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	295,940
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	108,604
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	76,769
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	418,773
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	480,000	-	526,843
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	515,706
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	100	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03303 ELECTRICITY	80,000	50,000	27,482
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,943
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03901 STATIONERY	10,000	10,000	9,250
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03970 OTHERS	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01101 BASIC PAY	16,050,000	-	2,064,125
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01102 PERSONAL PAY	-	-	43,700
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01151 BASIC PAY	1,690,400	-	595,510
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	260,000	-	238,374
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	331,813
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01207 WASHING ALLOWANCE	2,200	-	2,550
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01208 DRESS ALLOWANCE	2,200	-	2,550
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	164,839
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	52,938
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	37,555
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	180,000	-	206,618
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	18,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	269,144
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	900
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	262,104
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03303 ELECTRICITY	55,000	15,000	2,245
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,855

MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01101 BASIC PAY	3,050,000	-	4,266,920
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01151 BASIC PAY	4,100,000	-	3,561,564
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	420,000	-	604,628
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	830,000	-	770,485
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01217 MEDICAL ALLOWANCE	440,000	-	430,164
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	163,307
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	113,253
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	605,402
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	270,000	-	782,598
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	784,458
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	10,200
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03303 ELECTRICITY	55,000	15,000	14,339
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	15,000	10,000
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03901 STATIONERY	7,700	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-

MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01101 BASIC PAY	2,500,000	-	3,552,580
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01151 BASIC PAY	2,790,400	-	2,729,000
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	488,333
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	574,774
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	339,581
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	126,483
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	87,895
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	492,010
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,000	-	629,771
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	622,460
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01274 MEDICAL CHARGES	1,100	12,760	12,760
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03303 ELECTRICITY	55,000	50,000	28,510
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	60,000	59,770
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-

MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01101 BASIC PAY	2,700,000	-	2,958,615
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01102 PERSONAL PAY	80,000	-	16,040
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01151 BASIC PAY	1,690,400	-	2,133,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01202 HOUSE RENT ALLOWANCE	260,000	-	422,772
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	570,745
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	282,287
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	107,474
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	76,107
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	388,060
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	503,956
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,340
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	505,482
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01270 OTHER	60,000	-	30,403
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03303 ELECTRICITY	55,000	80,000	32,235
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6424 Govt:Girls High school Pati Kalan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01101 BASIC PAY	2,200,000	-	349,010
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01151 BASIC PAY	2,740,400	-	1,553,389
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	230,853
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	288,697
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600

MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	167,083
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	27,565
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	145,015
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	183,754
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	183,754
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01101 BASIC PAY	2,700,000	-	2,192,605
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01151 BASIC PAY	2,490,400	-	1,602,186
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	336,225
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	439,949
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	245,015
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	-	70,467
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	47,138
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	287,587
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	376,717
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	372,195
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A03303 ELECTRICITY	55,000	55,000	30,242
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6426 Govt. Girls High School Qasim Toru District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt. Girls High School Chail Banda Aslam Koroona District Mardan	A01101 BASIC PAY	2,700,000	-	2,500,017

MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01102 PERSONAL PAY	-	-	29,079
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01151 BASIC PAY	2,145,200	-	1,830,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	290,000	-	378,933
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	520,000	-	533,626
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01207 WASHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01217 MEDICAL ALLOWANCE	280,000	-	257,371
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	90,684
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	60,969
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	330,095
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	435,970
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,032
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	433,268
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,600
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03303 ELECTRICITY	55,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03901 STATIONERY	7,700	7,700	7,700
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01101 BASIC PAY	2,300,000	-	2,394,805
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01151 BASIC PAY	2,017,800	-	976,455
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01202 HOUSE RENT ALLOWANCE	300,000	-	302,693
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01203 CONVEYANCE ALLOWANCE	600,000	-	423,981
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01207 WASHING ALLOWANCE	3,000	-	4,200

MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01208 DRESS ALLOWANCE	2,200	-	4,200
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01217 MEDICAL ALLOWANCE	270,000	-	190,369
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	58,952
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	42,154
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	261,584
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	333,835
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	327,888
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	800
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03901 STATIONERY	7,700	7,700	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Mether Ghundi District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01101 BASIC PAY	3,022,290	-	3,830,325
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01102 PERSONAL PAY	17,000	-	37,759
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01151 BASIC PAY	3,040,400	-	2,873,952
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	474,306
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	600,000	-	593,250
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01217 MEDICAL ALLOWANCE	390,000	-	351,046
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	160,000	-	149,283
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	106,901
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	560,000	-	527,144
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	680,000	-	671,339
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	623
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	671,339
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	3,600
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01274 MEDICAL CHARGES	1,100	21,880	21,880
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03303 ELECTRICITY	55,000	114,960	75,758
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03901 STATIONERY	10,000	5,000	-

MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A03970 OTHERS	6,600	5,000	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	5,000	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01101 BASIC PAY	2,000,000	-	1,735,720
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01151 BASIC PAY	2,517,800	-	2,520,132
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01202 HOUSE RENT ALLOWANCE	72,600	-	358,690
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01203 CONVEYANCE ALLOWANCE	350,000	-	432,627
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01207 WASHING ALLOWANCE	500,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,600
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01217 MEDICAL ALLOWANCE	3,300	-	237,016
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	-	84,906
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	247,500	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	60,157
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	322,339
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	422,961
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	260
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	408,775
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,400
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03303 ELECTRICITY	55,000	30,000	7,342
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	30,000	26,305
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03901 STATIONERY	7,700	10,000	4,389
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A03970 OTHERS	6,600	10,000	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,000	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01101 BASIC PAY	4,500,000	-	7,592,599
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01151 BASIC PAY	3,390,400	-	2,980,770
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01202 HOUSE RENT ALLOWANCE	460,000	-	678,227
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01203 CONVEYANCE ALLOWANCE	960,000	-	912,511
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01207 WASHING ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01208 DRESS ALLOWANCE	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01217 MEDICAL ALLOWANCE	511,000	-	500,984
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	240,000	-	225,742
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	158,629

MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	850,000	-	827,348
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	-	1,057,288
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	720
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,057,288
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01278 LEAVE SALARY	11,000	653,680	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03303 ELECTRICITY	55,000	80,000	79,389
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	40,000	25,602
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03901 STATIONERY	10,000	10,000	3,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	3,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	3,000
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01101 BASIC PAY	2,500,000	-	1,813,304
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01102 PERSONAL PAY	-	-	13,800
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01151 BASIC PAY	2,990,400	-	1,934,980
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01202 HOUSE RENT ALLOWANCE	400,000	-	397,222
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01203 CONVEYANCE ALLOWANCE	600,000	-	531,140
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	274,455
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	70,212
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	47,334
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	320,000	-	297,825
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	370,000	-	376,190
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	500
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	373,148
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03303 ELECTRICITY	55,000	35,000	4,066
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03901 STATIONERY	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01101 BASIC PAY	2,322,290	-	4,521,566

MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01102 PERSONAL PAY	-	-	71,300
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01151 BASIC PAY	2,890,400	-	3,754,414
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01152 PERSONAL PAY	33,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	586,616
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01203 CONVEYANCE ALLOWANCE	650,000	-	733,059
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01217 MEDICAL ALLOWANCE	400,000	-	456,952
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	175,447
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	120,790
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	580,000	-	648,562
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	834,542
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	834,542
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01270 OTHER	-	-	67,000
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03303 ELECTRICITY	55,000	40,000	24,783
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	9,950
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03901 STATIONERY	9,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01101 BASIC PAY	650,000	-	2,384,216
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01151 BASIC PAY	2,367,800	-	2,357,375
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	200,000	-	411,603
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	350,000	-	512,149
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01207 WASHING ALLOWANCE	500,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01217 MEDICAL ALLOWANCE	3,300	-	287,639
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	5,000	-	88,137
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	59,844
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	363,970
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	469,423
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,440
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	455,499
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	312

MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01278 LEAVE SALARY	11,000	74,970	74,970
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03303 ELECTRICITY	55,000	45,000	25,853
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	45,000	44,722
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03901 STATIONERY	7,700	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A03970 OTHERS	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01151 BASIC PAY	162,000,000	-	200,734,391
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01202 HOUSE RENT ALLOWANCE	15,000,000	-	16,117,649
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01203 CONVEYANCE ALLOWANCE	30,000,000	-	17,718,130
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01207 WASHING ALLOWANCE	300,000	-	226,891
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01208 DRESS ALLOWANCE	300,000	-	227,696
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0120D INTEGRATED ALLOWANCE	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0120X AD - HOC ALLOWANCE - 2010	100	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01217 MEDICAL ALLOWANCE	20,000,000	-	12,216,584
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,390
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	5,700,000	-	4,418,666
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,000,000	-	3,013,819
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	20,000,000	-	15,588,042
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	1,000,000	-	193,000
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	23,000,000	-	19,953,711
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01238 CHARGE ALLOWANCE	100,000	-	49,493
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	19,717,241
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01270 OTHER	500,000	-	(1,052)
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A01278 LEAVE SALARY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03303 ELECTRICITY	3,500,000	2,068,900	1,284,198

MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03402 RENT FOR OFFICE BUILDING	1,500,000	100,000	69,000
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A03805 TRAVELLING ALLOWANCE	50,000	50,000	47,200
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6435 Govt. Primary Schools(Male), Katlang District Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,000,000	3,000,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01101 BASIC PAY	1,900,000	-	3,192,915
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01151 BASIC PAY	1,917,800	-	2,082,050
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	72,600	-	429,755
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	520,000	-	520,379
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01207 WASHING ALLOWANCE	3,600	-	3,600
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	2,200	-	5,400
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	290,772
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	109,838
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	74,500
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	-	400,816
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	475,602
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	920
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	526,565
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	800
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03202 TELEPHONE AND TRUNK CALL	-	35,000	18,510
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03303 ELECTRICITY	55,000	50,000	29,537
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01101 BASIC PAY	2,200,000	-	3,891,520
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01151 BASIC PAY	3,890,400	-	2,067,230
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	446,341
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01203 CONVEYANCE ALLOWANCE	790,000	-	560,959
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01217 MEDICAL ALLOWANCE	390,000	-	326,941
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	-	123,085
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	87,595
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	460,939
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	30,000	-	12,000
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	680,000	-	595,875
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	595,217
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03901 STATIONERY	9,000	9,000	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01101 BASIC PAY	2,400,000	-	2,280,273
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01102 PERSONAL PAY	17,000	-	43,700
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01151 BASIC PAY	3,690,400	-	3,752,359

MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	300,000	-	508,973
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	633,971
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,450
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01208 DRESS ALLOWANCE	2,200	-	4,254
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	364,974
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	130,000	-	118,519
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	840
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	79,331
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	420,000	-	471,602
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	63,333
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	510,000	-	601,001
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	597,474
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,139
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03303 ELECTRICITY	55,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	180,000	180,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03901 STATIONERY	9,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01101 BASIC PAY	1,500,000	-	2,022,690
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01151 BASIC PAY	118,400,000	-	119,186,951
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01202 HOUSE RENT ALLOWANCE	50,000,000	-	9,922,974
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01203 CONVEYANCE ALLOWANCE	20,000,000	-	10,797,686
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01207 WASHING ALLOWANCE	1,800,000	-	131,093
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01208 DRESS ALLOWANCE	1,800,000	-	131,093
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0120D INTEGRATED ALLOWANCE	600,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0120X AD - HOC ALLOWANCE - 2010	200,000	-	8,490
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01217 MEDICAL ALLOWANCE	12,000,000	-	7,449,687
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,547
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,000	-	6,300
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,000,000	-	2,642,402

MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,000,000	-	7,795
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	40,455
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,000,000	-	1,800,767
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	12,000,000	-	9,378,550
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	156,000
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,110,000	-	12,072,830
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01238 CHARGE ALLOWANCE	-	-	28,940
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	11,975,115
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	9,200
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01270 OTHER	-	-	192
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01274 MEDICAL CHARGES	1,000	1,533,797	1,533,797
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03303 ELECTRICITY	1,000,000	1,000,000	786,730
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03402 RENT FOR OFFICE BUILDING	332,000	400,000	252,000
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03805 TRAVELLING ALLOWANCE	20,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	100	70,000	57,682
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03901 STATIONERY	100	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A03970 OTHERS	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	454,000	453,513
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A13101 MACHINERY AND EQUIPMENT	100	-	-
MARDAN	MR21C16 EDUCATION	MR6439 Govt. Primary Schools(Female),Katlang Ma District Mardan	A13201 FURNITURE AND FIXTURE	100	-	-
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01101 BASIC PAY	1,550,000	-	2,375,055
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01151 BASIC PAY	2,350,000	-	1,558,355
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	200,000	-	319,157
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	250,000	-	418,146
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01207 WASHING ALLOWANCE	1,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01208 DRESS ALLOWANCE	1,200	-	1,800

MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	1,800	-	5,400
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01217 MEDICAL ALLOWANCE	200,000	-	206,619
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	76,200
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	53,405
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	200,000	-	303,405
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,000	-	390,979
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01238 CHARGE ALLOWANCE	1,200	-	120
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	386,856
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	1,707
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A03303 ELECTRICITY	50,000	40,000	28,175
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A03805 TRAVELLING ALLOWANCE	8,000	1	-
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A03901 STATIONERY	8,000	10,000	6,500
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A03970 OTHERS	5,000	7,000	6,000
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A13101 MACHINERY AND EQUIPMENT	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6445 Govt.Girls High School Bala Ghari Mardan District Mardan	A13201 FURNITURE AND FIXTURE	6,500	10,000	6,500
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01101 BASIC PAY	2,500,000	-	1,766,610
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01151 BASIC PAY	1,900,000	-	1,522,020
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01152 PERSONAL PAY	17,000	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01202 HOUSE RENT ALLOWANCE	530,000	-	287,669
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	371,565
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	199,106
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	67,863
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	49,557
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	-	249,760
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	370,000	-	325,523
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	60

MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	322,996
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03303 ELECTRICITY	60,000	60,000	8,534
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,810
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6446 Govt.High School Mashal Khan Killi Marda District Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01101 BASIC PAY	1,422,290	-	421,660
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01151 BASIC PAY	1,790,400	-	1,844,245
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	460,000	-	193,844
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	900,000	-	228,927
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,350
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,350
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	4,050
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01217 MEDICAL ALLOWANCE	420,000	-	131,066
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	51,225
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	35,782
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	-	167,084
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	218,271
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	540
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	214,148
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A03303 ELECTRICITY	55,000	40,000	22,911
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	30,000	29,561
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A03901 STATIONERY	7,700	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A03970 OTHERS	6,600	-	-

MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6447 Govt.Girls High School Malo Shah Sahib Dheri District Mardan	A13201 FURNITURE AND FIXTURE	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01101 BASIC PAY	1,422,290	-	1,949,580
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01102 PERSONAL PAY	-	-	16,100
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01151 BASIC PAY	1,490,400	-	3,458,960
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	415,690
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	484,459
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01208 DRESS ALLOWANCE	2,200	-	4,384
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	315,474
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	110,096
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	75,480
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	428,388
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	630,000	-	542,234
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,920
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	532,190
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03303 ELECTRICITY	55,000	55,000	21,112
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,550
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03901 STATIONERY	7,700	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6448 Govt. High School Said Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01101 BASIC PAY	2,100,000	-	2,349,867
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01102 PERSONAL PAY	-	-	126,500
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01151 BASIC PAY	2,445,200	-	2,290,143
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	384,919
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	468,242
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	302,521
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	91,656
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	68,592
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	230,000	-	372,343
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	320,000	-	476,673

MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	476,673
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03303 ELECTRICITY	60,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03901 STATIONERY	9,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A13101 MACHINERY AND EQUIPMENT	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6449 Govt.High School Sarband Mardan	A13201 FURNITURE AND FIXTURE	6,500	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01101 BASIC PAY	2,100,000	-	2,266,560
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01151 BASIC PAY	2,950,000	-	2,724,046
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	430,910
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01203 CONVEYANCE ALLOWANCE	720,000	-	518,815
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01207 WASHING ALLOWANCE	2,200	-	9,444
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,600
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01217 MEDICAL ALLOWANCE	400,000	-	323,366
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	83,126
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	59,690
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	220,000	-	387,154
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	380,000	-	506,707
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	488,755
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	693
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	28,140
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03303 ELECTRICITY	60,000	40,000	12,202
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03805 TRAVELLING ALLOWANCE	10,000	40,000	39,744
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A03970 OTHERS	20,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A13101 MACHINERY AND EQUIPMENT	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6450 Govt.High School Landai Gujrat Mardan	A13201 FURNITURE AND FIXTURE	6,500	6,500	6,500
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01101 BASIC PAY	2,100,000	-	2,963,620
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01102 PERSONAL PAY	-	-	60,140
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01151 BASIC PAY	2,800,000	-	2,166,940
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	403,623
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	474,234

MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	281,117
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	112,502
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	76,722
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	406,507
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	514,186
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,800
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	515,810
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,800
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03303 ELECTRICITY	55,000	60,000	50,036
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03901 STATIONERY	7,700	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A03970 OTHERS	6,600	6,600	6,600
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6451 Govt.High School Mehmood Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	6,050
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01101 BASIC PAY	1,500,000	-	1,659,382
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01151 BASIC PAY	1,490,400	-	1,783,979
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	334,776
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	440,748
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01207 WASHING ALLOWANCE	2,200	-	6,215
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01208 DRESS ALLOWANCE	2,200	-	6,215
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	227,869
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	65,232
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	43,969
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	270,436
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	300,000	-	344,840
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	339,618
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	1,400
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03202 TELEPHONE AND TRUNK CALL	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03303 ELECTRICITY	55,000	30,000	15,498
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03805 TRAVELLING ALLOWANCE	10,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03901 STATIONERY	7,700	15,000	-

MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A03970 OTHERS	6,600	10,000	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	10,000	-
MARDAN	MR21C16 EDUCATION	MR6452 Govt.Girls High School Shah Zaman Qila Mardan	A13201 FURNITURE AND FIXTURE	6,050	10,000	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01101 BASIC PAY	1,422,290	-	1,643,030
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01151 BASIC PAY	1,640,400	-	2,101,772
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01202 HOUSE RENT ALLOWANCE	180,000	-	322,528
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01203 CONVEYANCE ALLOWANCE	270,000	-	387,261
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,990
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,990
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01217 MEDICAL ALLOWANCE	120,000	-	240,746
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	80,224
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	47,210
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	267,704
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,000	-	358,770
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01238 CHARGE ALLOWANCE	1,100	-	180
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	347,228
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03303 ELECTRICITY	55,000	55,000	43,456
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03805 TRAVELLING ALLOWANCE	30,000	76,810	76,809
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03901 STATIONERY	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A03970 OTHERS	10,000	10,000	7,500
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	7,500
MARDAN	MR21C16 EDUCATION	MR6453 Govt.Girls High School Tekadar Killi Mar Mardan	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,500
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01101 BASIC PAY	1,700,000	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01151 BASIC PAY	1,790,400	-	1,647,457
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	161,491
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	181,528
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01207 WASHING ALLOWANCE	2,200	-	2,500
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01208 DRESS ALLOWANCE	2,200	-	2,500
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	132,100
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	25,956
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	22,144
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	130,072
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	158,232
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	146,579
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-

MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03901 STATIONERY	7,700	7,700	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6454 Govt.Girls High School Chagharzai Lanidy Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01101 BASIC PAY	1,422,290	-	164,290
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01151 BASIC PAY	1,790,400	-	1,015,590
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	122,094
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	156,161
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01207 WASHING ALLOWANCE	2,200	-	3,075
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01208 DRESS ALLOWANCE	2,200	-	3,075
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	2,100
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	101,750
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	19,625
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	13,320
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	92,534
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	116,929
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01238 CHARGE ALLOWANCE	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	113,183
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03303 ELECTRICITY	55,000	55,000	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03805 TRAVELLING ALLOWANCE	10,000	1	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03901 STATIONERY	7,700	7,700	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A03970 OTHERS	6,600	6,600	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6455 Govt.Girls High School Zoor Abad Mardan	A13201 FURNITURE AND FIXTURE	6,050	6,050	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01101 BASIC PAY	1,700,000	-	938,250
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01151 BASIC PAY	3,690,400	-	2,625,374
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01202 HOUSE RENT ALLOWANCE	350,000	-	349,886
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	402,136
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,985
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01208 DRESS ALLOWANCE	2,200	-	2,086
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	4,050
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,913
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	252,782

MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	72,366
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	48,950
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	275,900
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	270,000	-	354,810
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01238 CHARGE ALLOWANCE	1,100	-	720
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	354,810
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03303 ELECTRICITY	60,000	80,000	50,625
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	60,000	59,112
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03901 STATIONERY	9,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A03970 OTHERS	6,600	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A13101 MACHINERY AND EQUIPMENT	6,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6456 Govt.High School Pipal District Mardan	A13201 FURNITURE AND FIXTURE	6,500	15,000	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01101 BASIC PAY	2,100,000	-	2,861,430
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01102 PERSONAL PAY	-	-	43,700
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01151 BASIC PAY	4,200,000	-	3,482,710
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01202 HOUSE RENT ALLOWANCE	130,000	-	432,075
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01203 CONVEYANCE ALLOWANCE	500,000	-	527,828
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01207 WASHING ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01208 DRESS ALLOWANCE	2,200	-	1,800
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0120D INTEGRATED ALLOWANCE	3,300	-	5,400
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01217 MEDICAL ALLOWANCE	300,000	-	300,179
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	143,327
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	-	97,105
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	247,500	-	501,077
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	220,000	-	625,584
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01238 CHARGE ALLOWANCE	1,100	-	1,200
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	615,077
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,300	-	2,200
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03303 ELECTRICITY	55,000	100,000	29,477
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,880
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A03970 OTHERS	6,600	-	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A13101 MACHINERY AND EQUIPMENT	6,050	1	-
MARDAN	MR21C16 EDUCATION	MR6457 Govt.High School Jhungara Mardan	A13201 FURNITURE AND FIXTURE	6,100	-	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Balg Mardan	A01101 BASIC PAY	1,600,000	-	399,710

MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01151 BASIC PAY	2,400,000	-	924,585
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01202 HOUSE RENT ALLOWANCE	200,000	-	102,238
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01203 CONVEYANCE ALLOWANCE	250,000	-	133,973
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01207 WASHING ALLOWANCE	1,200	-	1,350
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01208 DRESS ALLOWANCE	1,200	-	1,350
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0120D INTEGRATED ALLOWANCE	1,200	-	4,050
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01217 MEDICAL ALLOWANCE	170,000	-	76,100
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	23,203
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	17,078
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	100,000	-	89,759
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,000	-	114,379
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01238 CHARGE ALLOWANCE	1,200	-	360
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	114,379
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A03303 ELECTRICITY	30,000	50,000	12,263
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	12,210
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A03901 STATIONERY	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A03970 OTHERS	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A13101 MACHINERY AND EQUIPMENT	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6469 Govt.Girls High School Anar Baig Mardan	A13201 FURNITURE AND FIXTURE	6,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01101 BASIC PAY	-	-	1,781,811
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01151 BASIC PAY	-	-	741,640
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01202 HOUSE RENT ALLOWANCE	-	-	193,990
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01203 CONVEYANCE ALLOWANCE	-	-	259,257
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01207 WASHING ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01208 DRESS ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0120D INTEGRATED ALLOWANCE	-	-	3,150
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01217 MEDICAL ALLOWANCE	-	-	145,909
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	56,343
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	37,075
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	222,430
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	264,995
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01238 CHARGE ALLOWANCE	-	-	800
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	264,479
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A01278 LEAVE SALARY	-	-	-

MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A03303 ELECTRICITY	-	25,000	8,710
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A03805 TRAVELLING ALLOWANCE	-	15,000	14,290
MARDAN	MR21C16 EDUCATION	MR6470 Govt.Girls High School Manga Dheri Marda	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	8,800
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01101 BASIC PAY	-	-	46,940
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01151 BASIC PAY	-	-	206,940
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	25,200
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	27,040
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A01217 MEDICAL ALLOWANCE	-	-	17,500
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	18,518
MARDAN	MR21C16 EDUCATION	MR6475 Govt.Girls High School Sango Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	25,388
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01101 BASIC PAY	7,400,000	-	6,260,017
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01151 BASIC PAY	49,244,010	-	200,640,527
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01201 SENIOR POST ALLOWANCE	20,000	-	9,241
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01202 HOUSE RENT ALLOWANCE	10,000,000	-	23,429,271
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01203 CONVEYANCE ALLOWANCE	15,000,000	-	4,620,985
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01207 WASHING ALLOWANCE	8,000	-	158,100
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01208 DRESS ALLOWANCE	6,000	-	15,450
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120D INTEGRATED ALLOWANCE	2,000	-	18,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	101,170
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01217 MEDICAL ALLOWANCE	10,000,000	-	22,710,101
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,000,000	-	10,504,533
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,645,335
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	10,180
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	20,000	-	10,436
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01226 COMPUTER ALLOWANCE	30,000	-	36,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,000,000	-	3,196,044
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	17,000,000	-	16,215,831
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	20,000,000	-	20,540,118
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	20,494,932
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01252 NON PRACTISING ALLOWANCE	100	-	140,571
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01274 MEDICAL CHARGES	1,000	9,677	9,677
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01278 LEAVE SALARY	1,000	1,075,200	469,920
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03201 POSTAGE AND TELEGRAPH	20,000	30,000	20,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03202 TELEPHONE AND TRUNK CALL	140,000	450,000	256,874
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03303 ELECTRICITY	10,967,220	17,715,000	17,696,894
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,000	2,000	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03603 REGISTRATION	-	294,600	281,496
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03805 TRAVELLING ALLOWANCE	130,000	400,000	399,450
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	18,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	600,000	600,000

MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03901 STATIONERY	150,000	200,000	200,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03902 PRINTING AND PUBLICATION	150,000	200,000	186,575
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	12,000	11,297
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	30,000	29,700
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03907 ADVERTISING & PUBLICITY	250,000	250,000	235,809
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03942 COST OF OTHER STORES	-	569,000	568,953
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03970 OTHERS	180,000	200,000	191,636
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09601 PLANT AND MACHINERY	1,000	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13001 TRANSPORT	310,000	400,000	398,840
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13101 MACHINERY AND EQUIPMENT	70,000	1,590,400	1,583,730
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13201 FURNITURE AND FIXTURE	30,000	30,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01101 BASIC PAY	72,100,000	-	52,059,304
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01151 BASIC PAY	79,900,000	-	49,801,913
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01202 HOUSE RENT ALLOWANCE	17,000,000	-	8,170,065
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01203 CONVEYANCE ALLOWANCE	40,000,000	-	10,666,519
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01207 WASHING ALLOWANCE	300,000	-	88,049
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01208 DRESS ALLOWANCE	300,000	-	1,557,296
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0120D INTEGRATED ALLOWANCE	25,000	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01217 MEDICAL ALLOWANCE	30,000,000	-	6,683,605
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	20,000,000	-	70,343,549
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	2,119,550
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	400,000	-	15,500
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01226 COMPUTER ALLOWANCE	100,000	-	28,500
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	700,000	-	1,457,728
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	20,000,000	-	7,817,275
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	25,000,000	-	10,110,388
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01251 MESS ALLOWANCE	3,000,000	-	3,778,220
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01252 NON PRACTISING ALLOWANCE	100	-	72,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01257 RC ALLOWANCE	50,000	-	40,306
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01274 MEDICAL CHARGES	100	29,081	29,081
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01278 LEAVE SALARY	100	4,838,730	3,849,626
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03201 POSTAGE AND TELEGRAPH	3,000	2,250	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03202 TELEPHONE AND TRUNK CALL	100,000	75,000	74,661
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	50,000	37,500	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03805 TRAVELLING ALLOWANCE	400,000	300,000	299,367
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	90,000	67,500	8,400
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	750,000	742,684
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03901 STATIONERY	60,000	45,000	44,700
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03902 PRINTING AND PUBLICATION	300,000	225,000	224,230

MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	70,000	37,500	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03907 ADVERTISING & PUBLICITY	50,000	22,001	20,880
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	5,000,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03942 COST OF OTHER STORES	2,300,000	82,000	81,575
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03970 OTHERS	150,000	112,500	107,570
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13001 TRANSPORT	150,000	112,500	111,499
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13101 MACHINERY AND EQUIPMENT	110,000	82,500	45,600
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13201 FURNITURE AND FIXTURE	150,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01151 BASIC PAY	1,300,000	-	1,425,132
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01202 HOUSE RENT ALLOWANCE	100,000	-	104,334
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01203 CONVEYANCE ALLOWANCE	180,000	-	136,374
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01207 WASHING ALLOWANCE	4,500	-	3,600
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01208 DRESS ALLOWANCE	4,500	-	3,600
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01217 MEDICAL ALLOWANCE	140,000	-	93,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	300,000	-	240,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	32,316
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	22,280
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	130,000	-	113,412
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	200,000	-	142,783
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01257 RC ALLOWANCE	5,000	-	1,200
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	100	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	10,000	9,240
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03901 STATIONERY	8,000	6,001	6,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	225,001	112,682
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03970 OTHERS	25,000	25,000	20,350
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09601 PLANT AND MACHINERY	100	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09701 FURNITURE AND FIXTURES	100	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13201 FURNITURE AND FIXTURE	8,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01101 BASIC PAY	-	-	529,400
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01151 BASIC PAY	3,800,000	-	5,600,703
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01202 HOUSE RENT ALLOWANCE	300,000	-	443,664
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01203 CONVEYANCE ALLOWANCE	350,000	-	637,454
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120D INTEGRATED ALLOWANCE	9,000	-	10,800
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01217 MEDICAL ALLOWANCE	300,000	-	360,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,000,000	-	1,680,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	137,583

MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	93,993
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	200,000	-	479,424
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,000	-	612,835
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	609,717
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	5,000	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03805 TRAVELLING ALLOWANCE	350,000	300,000	257,998
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03901 STATIONERY	20,000	18,000	17,900
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	800,000	790,488
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03970 OTHERS	12,000	20,000	16,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01251 MESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03805 TRAVELLING ALLOWANCE	-	50,000	-
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03807 P.O.I CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	200,000	198,392
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03901 STATIONERY	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	989,400
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03942 COST OF OTHER STORES	-	330,000	218,578
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A03970 OTHERS	-	30,000	29,930

MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A13001 TRANSPORT	-	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6309 Category (D) Hospital Katlang Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	4,995
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01251 MESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03805 TRAVELLING ALLOWANCE	-	50,000	49,100
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	20,000	18,000
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	200,000	144,057
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03901 STATIONERY	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	936,600
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03942 COST OF OTHER STORES	-	330,000	285,478
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A03970 OTHERS	-	30,000	29,894
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A13001 TRANSPORT	-	30,000	28,200
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6310 Category (D) Hospital Rustam District Ma r dan	A13201 FURNITURE AND FIXTURE	-	5,000	4,995
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01151 BASIC PAY	-	-	2,907,281
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01202 HOUSE RENT ALLOWANCE	-	-	380,970
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01203 CONVEYANCE ALLOWANCE	-	-	502,029
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01207 WASHING ALLOWANCE	-	-	9,600
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01208 DRESS ALLOWANCE	-	-	9,540
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A0120D INTEGRATED ALLOWANCE	-	-	-

MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A01217 MEDICAL ALLOWANCE	-	-	402,102
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	120,752
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	290,725
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	223,978
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A03301 GAS	-	80,000	21,130
MARDAN	MR21C17 HEALTH	MR6460 Family Welfare Centre Mardan (Reg Act)	A03303 ELECTRICITY	-	150,000	84,963
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01151 BASIC PAY	13,050,000	-	11,841,449
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,000,000	-	992,224
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	1,356,554
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01207 WASHING ALLOWANCE	20	-	2,700
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01208 DRESS ALLOWANCE	2,400	-	2,700
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0120D INTEGRATED ALLOWANCE	2,400	-	4,500
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,551
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01217 MEDICAL ALLOWANCE	1,000,000	-	839,041
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,000,000	-	4,411,827
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	271,679
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	13,215
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000	-	187,174
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,200,000	-	919,675
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,194
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,100,000	-	1,188,706
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,174,983
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01257 RC ALLOWANCE	10,000	-	810
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A01278 LEAVE SALARY	1,000	320,246	210,045
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	50,000	49,910
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	283,451
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03901 STATIONERY	40,000	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03907 ADVERTISING & PUBLICITY	50,000	-	-
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	800,000	518,431
MARDAN	MR21C17 HEALTH	MR6461 EDO HEALTH (MALARIA) MARDAN	A03970 OTHERS	1,000,000	1,000,000	978,999
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01101 BASIC PAY	827,880	-	1,022,680
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01151 BASIC PAY	11,063,350	-	27,331,039
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,488,300	-	2,053,288
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,541,000	-	3,068,098
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01207 WASHING ALLOWANCE	1,210	-	1,500
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01208 DRESS ALLOWANCE	2,420	-	1,500
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0120D INTEGRATED ALLOWANCE	4,840	-	4,500
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01217 MEDICAL ALLOWANCE	1,573,000	-	1,665,525
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	8,734,440

MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,008,060	-	593,174
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,437,480	-	449,026
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,815,000	-	2,218,710
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,961,000	-	2,751,915
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	2,706,327
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A01278 LEAVE SALARY	1,210	2,690,040	1,124,640
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03201 POSTAGE AND TELEGRAPH	1,450	1,000	-
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03805 TRAVELLING ALLOWANCE	30,250	150,000	149,365
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	200,000	198,285
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03901 STATIONERY	50,000	100,000	99,910
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03902 PRINTING AND PUBLICATION	-	100,000	72,000
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A03970 OTHERS	10,000	50,000	49,800
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A13001 TRANSPORT	20,000	30,000	28,250
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	200,000	192,650
MARDAN	MR21C17 HEALTH	MR6462 EDO HEALTH (EPI) MARDAN	A13201 FURNITURE AND FIXTURE	6,050	10,000	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01101 BASIC PAY	11,175,350	-	15,268,863
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01151 BASIC PAY	19,304,820	-	18,725,482
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,277,760	-	2,941,441
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,923,900	-	3,606,144
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01207 WASHING ALLOWANCE	24,200	-	19,200
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01208 DRESS ALLOWANCE	24,200	-	18,300
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01217 MEDICAL ALLOWANCE	1,873,080	-	2,388,373
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,831,400	-	34,075,946
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,842,960	-	689,669
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,050	-	3,000
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,945,680	-	483,138
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,246,300	-	2,639,423
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,741,320	-	3,363,206
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,276,939
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01257 RC ALLOWANCE	108,900	-	38,700
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01274 MEDICAL CHARGES	1,210	54,650	54,650
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A01278 LEAVE SALARY	1,210	2,283,040	1,526,820
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,420	1,820	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	7,500	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03805 TRAVELLING ALLOWANCE	133,100	100,000	96,792
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	22,500	3,300
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	300,000	264,664
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03901 STATIONERY	193,600	145,200	145,025
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03902 PRINTING AND PUBLICATION	350,000	262,500	250,100
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	14,520	10,890	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	555,850	555,850

MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03942 COST OF OTHER STORES	650,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A03970 OTHERS	50,000	37,500	28,000
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A09601 PLANT AND MACHINERY	1,210	1,210	-
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A13001 TRANSPORT	60,500	45,400	44,520
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A13101 MACHINERY AND EQUIPMENT	180,000	156,000	155,760
MARDAN	MR21C17 HEALTH	MR6463 EDO HEALTH (RHC) MARDAN	A13201 FURNITURE AND FIXTURE	36,300	27,300	-
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01101 BASIC PAY	10,250,000	-	16,852,366
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01151 BASIC PAY	49,850,000	-	61,153,921
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01202 HOUSE RENT ALLOWANCE	2,000,000	-	4,654,898
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,000,000	-	6,040,077
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01207 WASHING ALLOWANCE	12,000	-	138,532
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01208 DRESS ALLOWANCE	12,000	-	139,457
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01217 MEDICAL ALLOWANCE	2,000,000	-	5,411,977
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	34,500,000	-	41,043,286
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,000,000	-	1,163,663
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,200,000	-	6,128,032
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,000,000	-	7,777,426
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01257 RC ALLOWANCE	150,000	-	80,800
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01274 MEDICAL CHARGES	1,000	28,187	17,952
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A01278 LEAVE SALARY	1,000	2,931,384	1,121,400
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	4,500	-
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	8,000	6,000	-
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03805 TRAVELLING ALLOWANCE	70,000	52,500	22,957
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	16,500	10,700
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03901 STATIONERY	35,000	26,250	25,000
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03902 PRINTING AND PUBLICATION	80,000	60,000	59,998
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	100	100	-
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A03970 OTHERS	60,000	45,000	12,600
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	200,000	200,000
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A13001 TRANSPORT	20,000	15,000	14,600
MARDAN	MR21C17 HEALTH	MR6464 EDO HEALTH (BHU) MARDAN	A13201 FURNITURE AND FIXTURE	20,000	15,000	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01101 BASIC PAY	8,283,260	-	6,217,706
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01151 BASIC PAY	9,502,020	-	13,963,851
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,668,590	-	1,796,392
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,674,100	-	2,198,586
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01207 WASHING ALLOWANCE	41,140	-	34,950
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01208 DRESS ALLOWANCE	39,930	-	31,950
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01217 MEDICAL ALLOWANCE	1,839,200	-	1,389,172
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,452,000	-	10,946,774
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,110,240	-	422,684
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,464,100	-	286,250

MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	5,914,480	-	1,570,631
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01252 NON PRACTISING ALLOWANCE	157,300	-	87,000
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01257 RC ALLOWANCE	24,200	-	5,600
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01274 MEDICAL CHARGES	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A01278 LEAVE SALARY	1,210	1,489,944	411,979
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03201 POSTAGE AND TELEGRAPH	7,260	5,450	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	12,100	12,100	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	15,000	7,490
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	18,750	5,000
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03901 STATIONERY	60,000	45,000	44,970
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03902 PRINTING AND PUBLICATION	150,000	122,800	117,500
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A03970 OTHERS	15,000	11,250	7,800
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A13001 TRANSPORT	2,420	1,820	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A13101 MACHINERY AND EQUIPMENT	20,000	15,000	-
MARDAN	MR21C17 HEALTH	MR6465 EDO HEALTH (DISPENCERIES) MARDAN	A13201 FURNITURE AND FIXTURE	14,520	10,890	-
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01101 BASIC PAY	807,920	-	235,550
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01151 BASIC PAY	447,210	-	255,660
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01202 HOUSE RENT ALLOWANCE	108,900	-	49,977
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01203 CONVEYANCE ALLOWANCE	222,640	-	77,130
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01207 WASHING ALLOWANCE	1,210	-	1,350
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01208 DRESS ALLOWANCE	45,980	-	29,250
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01217 MEDICAL ALLOWANCE	87,120	-	38,250
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	217,800	-	90,000
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	99,220	-	10,593
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,500	-	7,371
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	64,130	-	38,070
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	188,760	-	49,121
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01251 MESS ALLOWANCE	116,160	-	72,000
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01252 NON PRACTISING ALLOWANCE	43,560	-	-
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01274 MEDICAL CHARGES	2,420	-	-
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A01278 LEAVE SALARY	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A03809 CNG CHARGES (GOVT)	50,000	5,000	4,100
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	350,000	1,046,500	1,042,500
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A03970 OTHERS	50,000	70,000	69,625
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A09601 PLANT AND MACHINERY	1,210	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6466 MS DHQ HOSPITAL (DATC) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,050	40,000	39,100
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01101 BASIC PAY	726,000	-	342,800
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01151 BASIC PAY	2,238,500	-	2,069,620
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01202 HOUSE RENT ALLOWANCE	847,000	-	214,606
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01203 CONVEYANCE ALLOWANCE	726,000	-	288,518
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01207 WASHING ALLOWANCE	4,360	-	4,500

MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01208 DRESS ALLOWANCE	4,360	-	3,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0120D INTEGRATED ALLOWANCE	8,710	-	3,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01217 MEDICAL ALLOWANCE	363,000	-	165,470
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,420,000	-	1,000,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	96,800	-	54,126
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	36,976
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	96,800	-	190,222
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	241,242
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	241,242
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01252 NON PRACTISING ALLOWANCE	96,800	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A01278 LEAVE SALARY	1,210	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03201 POSTAGE AND TELEGRAPH	100	5,000	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	41,720
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03303 ELECTRICITY	25,000	33,000	15,845
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	12,100	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03805 TRAVELLING ALLOWANCE	55,000	60,000	60,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03901 STATIONERY	50,000	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03902 PRINTING AND PUBLICATION	50,000	50,000	24,750
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	7,260	-	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03907 ADVERTISING & PUBLICITY	6,050	1	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	1,800,000	1,900,000	1,799,862
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A03970 OTHERS	15,000	50,000	49,990
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A09601 PLANT AND MACHINERY	1,210	1	-
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A13001 TRANSPORT	42,350	50,000	38,340
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A13101 MACHINERY AND EQUIPMENT	18,150	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6467 DISTRICT TB CONTROLLER MARDAN	A13201 FURNITURE AND FIXTURE	12,100	12,100	11,988
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01101 BASIC PAY	30,202,133	-	38,892,620
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01151 BASIC PAY	19,258,255	-	18,347,895
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01201 SENIOR POST ALLOWANCE	-	-	11,958
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	3,225,860	-	4,547,851
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	5,766,860	-	5,482,381
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01207 WASHING ALLOWANCE	18,150	-	21,450
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01208 DRESS ALLOWANCE	1,368,510	-	943,300
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	9,680	-	9,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01217 MEDICAL ALLOWANCE	3,320,240	-	3,534,395
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,840,000	-	40,674,742
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	5,003,350	-	1,234,805
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01224 ENTERTAINMENT ALLOWANCE	15,730	-	25,740
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A01226 COMPUTER ALLOWANCE	10,890	-	33,000

MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,126,640	-	850,331
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122M ADHOC RELIEF ALLOWANCE 2016	2,770,900	-	4,426,123
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	73,759
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,031,980	-	5,701,480
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	5,732,583
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01251 MESS ALLOWANCE	3,484,800	-	2,384,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01252 NON PRACTISING ALLOWANCE	135,520	-	284,641
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01254 ANAESTHESIA ALLOWANCE	48,400	-	28,700
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01257 RC ALLOWANCE	8,470	-	15,500
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01270 OTHER	-	-	25,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01274 MEDICAL CHARGES	1,210	717,008	717,008
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01278 LEAVE SALARY	1,210	3,029,160	2,091,360
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03202 TELEPHONE AND TRUNK CALL	35,000	100,000	8,864
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03805 TRAVELLING ALLOWANCE	100,000	1,000,000	991,445
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03807 P.O.L CARGES A,PLANES H.COPTORS S.CARS M/C (G	250,000	1,200,000	1,200,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03901 STATIONERY	100,000	200,000	199,935
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03902 PRINTING AND PUBLICATION	100,000	300,000	275,000
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03906 UNIFORMS AND PROTECTIVE CLOTHING	9,680	20,000	19,800
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03907 ADVERTISING & PUBLICITY	121	1	-
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	3,000,000	2,975,386
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03942 COST OF OTHER STORES	1,400,000	1,850,000	1,794,844
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03970 OTHERS	-	350,000	349,755
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A13001 TRANSPORT	50,000	350,000	332,910
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A13101 MACHINERY AND EQUIPMENT	50,000	250,000	239,895
MARDAN	MR21C17 HEALTH	MR6468 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A13201 FURNITURE AND FIXTURE	20,000	250,000	249,266
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-

MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03805 TRAVELLING ALLOWANCE	-	50,000	40,940
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03901 STATIONERY	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03902 PRINTING AND PUBLICATION	-	50,000	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A03970 OTHERS	-	30,000	-
MARDAN	MR21C17 HEALTH	MR6476 Deputy District Health Officer Tehsil Katlang Basic Health Center	A13201 FURNITURE AND FIXTURE	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03201 POSTAGE AND TELEGRAPH	-	2,000	-

MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03901 STATIONERY	-	30,000	20,000
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03927 PURCHASE OF DRUG AND MEDICINES	-	300,000	115,372
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A03970 OTHERS	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A13101 MACHINERY AND EQUIPMENT	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6477 Deputy District Health Officer Tehsil Katlang Civil Dispensaries	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01251 MESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	20,000	18,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	200,000	200,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03901 STATIONERY	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	850,850
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03942 COST OF OTHER STORES	-	330,000	285,478
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A03970 OTHERS	-	30,000	29,954
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A09501 TRANSPORT	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A09701 FURNITURE AND FIXTURES	-	1,000	-

MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A13001 TRANSPORT	-	30,000	19,900
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6478 MS Cat D Hospital Shahbaz Garhi Mardan	A13201 FURNITURE AND FIXTURE	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01251 MESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03805 TRAVELLING ALLOWANCE	-	50,000	29,636
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	20,000	18,000
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	200,000	183,352
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03901 STATIONERY	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	892,500
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03942 COST OF OTHER STORES	-	345,000	300,783
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A03970 OTHERS	-	30,000	29,930
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A13001 TRANSPORT	-	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A13101 MACHINERY AND EQUIPMENT	-	20,000	19,700
MARDAN	MR21C17 HEALTH	MR6479 MS Cat D Hospital Toru Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	4,995
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01208 DRESS ALLOWANCE	-	-	-

MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03805 TRAVELLING ALLOWANCE	-	60,000	60,000
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	7,500
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	100	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03809 CNG CHARGES (GOVT)	-	100	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	100	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	700,000	436,298
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A03970 OTHERS	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A13001 TRANSPORT	-	100	-
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A13101 MACHINERY AND EQUIPMENT	-	30,000	29,750
MARDAN	MR21C17 HEALTH	MR6480 RHC Bakhshali Tehsil Mardan	A13201 FURNITURE AND FIXTURE	-	20,000	19,980
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,500	-
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03805 TRAVELLING ALLOWANCE	-	225,000	223,820
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	5,000	4,000

MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	5,000	5,000
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	700,000	677,263
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03942 COST OF OTHER STORES	-	200,000	107,946
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A03970 OTHERS	-	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A13001 TRANSPORT	-	30,000	29,350
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A13101 MACHINERY AND EQUIPMENT	-	10,000	9,850
MARDAN	MR21C17 HEALTH	MR6481 RHC Gumbat Tehsil Mardan	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A03805 TRAVELLING ALLOWANCE	-	60,000	60,000
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	700,000	412,220
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A03970 OTHERS	-	10,000	9,040
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A13101 MACHINERY AND EQUIPMENT	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6482 RHC KhazanaDheri Tehsil Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-

MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,500	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	5,800
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	100,000	100,000
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03902 PRINTING AND PUBLICATION	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	-	700,000	-
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03942 COST OF OTHER STORES	-	260,000	160,416
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A03970 OTHERS	-	20,000	9,090
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A13001 TRANSPORT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A13101 MACHINERY AND EQUIPMENT	-	50,000	49,500
MARDAN	MR21C17 HEALTH	MR6483 RHC Manga Tehsil Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01274 MEDICAL CHARGES	-	-	-

MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03805 TRAVELLING ALLOWANCE	-	50,000	16,280
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	1,500
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03901 STATIONERY	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A03970 OTHERS	-	30,000	29,950
MARDAN	MR21C17 HEALTH	MR6484 Deputy District Health Officer Tehsil Mardan Basic Health Unit	A13201 FURNITURE AND FIXTURE	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A03901 STATIONERY	-	30,000	20,000
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A03927 PURCHASE OF DRUG AND MEDICINES	-	300,000	184,558
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A03970 OTHERS	-	10,000	9,965

MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6485 Deputy District Health Officer Tehsil Mardan Civil Dispensaries	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A03805 TRAVELLING ALLOWANCE	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A03901 STATIONERY	-	10,000	9,368
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A03927 PURCHASE OF DRUG AND MEDICINES	-	150,000	11,750
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A03970 OTHERS	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A13101 MACHINERY AND EQUIPMENT	-	10,000	6,360
MARDAN	MR21C17 HEALTH	MR6486 Deputy District Health Officer Tehsil Mardan MCH Center	A13201 FURNITURE AND FIXTURE	-	5,000	4,995
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-

MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01227 PROJECT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03805 TRAVELLING ALLOWANCE	-	50,000	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03927 PURCHASE OF DRUG AND MEDICINES	-	700,000	404,442
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A03970 OTHERS	-	10,000	9,090
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A13101 MACHINERY AND EQUIPMENT	-	10,000	9,100
MARDAN	MR21C17 HEALTH	MR6487 RHC Palo Dheri Tehsil Rustam	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03201 POSTAGE AND TELEGRAPH	-	2,000	-

MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03805 TRAVELLING ALLOWANCE	-	50,000	38,800
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	4,800
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03901 STATIONERY	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A03970 OTHERS	-	30,000	29,950
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	-
MARDAN	MR21C17 HEALTH	MR6488 Deputy District Health Officer Tehsil Rustam Basic Health Unit	A13201 FURNITURE AND FIXTURE	-	20,000	19,980
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03901 STATIONERY	-	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03927 PURCHASE OF DRUG AND MEDICINES	-	300,000	-
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A03970 OTHERS	-	10,000	9,965

MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6489 Deputy District Health Officer Tehsil Rustam Civil Dispensaries	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01251 MESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03805 TRAVELLING ALLOWANCE	-	50,000	32,800
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	200,000	195,653
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03901 STATIONERY	-	15,000	-
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03927 PURCHASE OF DRUG AND MEDICINES	-	680,000	662,235
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03942 COST OF OTHER STORES	-	330,000	307,423
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A03970 OTHERS	-	30,000	29,954
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A13001 TRANSPORT	-	30,000	27,000
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6490 RHC Lund Khwar Tehsil Takht Bhai	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01217 MEDICAL ALLOWANCE	-	-	-

MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03805 TRAVELLING ALLOWANCE	-	50,000	40,458
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03901 STATIONERY	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03927 PURCHASE OF DRUG AND MEDICINES	-	131,000	-
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A03970 OTHERS	-	10,000	9,965
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6491 RHC Shergarh Tehsil Takht Bhai	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01257 RC ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03201 POSTAGE AND TELEGRAPH	-	2,000	-

MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	9,000
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03901 STATIONERY	-	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A03970 OTHERS	-	30,000	20,000
MARDAN	MR21C17 HEALTH	MR6492 Deputy District Health Officer Tehsil Takht Bhai Basic Health Unit	A13201 FURNITURE AND FIXTURE	-	20,000	19,980
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01101 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03805 TRAVELLING ALLOWANCE	-	50,000	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03901 STATIONERY	-	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03927 PURCHASE OF DRUG AND MEDICINES	-	300,000	-
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A03970 OTHERS	-	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000

MARDAN	MR21C17 HEALTH	MR6493 Deputy District Health Officer Tehsil Takht Bhai Civil Dispensaries	A13201 FURNITURE AND FIXTURE	-	10,000	9,990
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01151 BASIC PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A03805 TRAVELLING ALLOWANCE	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A03901 STATIONERY	-	10,000	5,780
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A03927 PURCHASE OF DRUG AND MEDICINES	-	150,000	-
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A03970 OTHERS	-	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6494 Deputy District Health Officer Tehsil Takht Bhai MCH Center	A13201 FURNITURE AND FIXTURE	-	10,000	4,995
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01101 BASIC PAY	1,050,000	-	1,369,320
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01151 BASIC PAY	4,525,000	-	4,531,270
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01202 HOUSE RENT ALLOWANCE	320,000	-	395,784
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01203 CONVEYANCE ALLOWANCE	410,000	-	703,656
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0120D INTEGRATED ALLOWANCE	57,000	-	44,100
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01217 MEDICAL ALLOWANCE	350,000	-	414,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A0121A AD - HOC ALLOWANCE - 2011	1,000	-	-

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	124,224
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01224 ENTERTAINMENT ALLOWANCE	100,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01226 COMPUTER ALLOWANCE	15,000	-	18,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	86,028
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122M ADHOC RELIEF ALLOWANCE 2016	150,000	-	463,332
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	48,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	-	584,059
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01270 OTHER	17,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01273 HONORARIA	4,500,000	4,500,000	4,318,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01274 MEDICAL CHARGES	100	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01278 LEAVE SALARY	100	-	30,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03201 POSTAGE AND TELEGRAPH	20,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03202 TELEPHONE AND TRUNK CALL	300,000	172,912	166,549
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03301 GAS	249,700	248,425	232,530
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03303 ELECTRICITY	300,000	365,500	256,571
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03304 HOT AND COLD WEATHER CHARGES	100	25	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03805 TRAVELLING ALLOWANCE	500,000	500,000	378,342
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	1,930,000	1,359,567
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03828 CONVEYANCE CHARGES (NON GOVT.)	20,000	5,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03901 STATIONERY	200,000	87,760	85,220
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03902 PRINTING AND PUBLICATION	100	26,325	26,300
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	4,400,000	12,985,000	12,984,940
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03905 NEWSPAPERS PERIODICALS AND BOOKS	30,000	23,500	18,103
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03907 ADVERTISING & PUBLICITY	1,000,000	1,306,500	1,100,910
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03917 LAW CHARGES	1,000,000	915,000	915,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	29,174,960	29,344,960	29,340,712
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03970 OTHERS	1,100,000	14,619,000	14,618,787
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A04110 PAYMENT OF PENSION CONTRIBUTION OF EX-LOCAL F	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06104 BONUS	2,500,000	2,766,950	2,766,938
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06301 ENTERTAINMENTS & GIFTS	800,000	590,000	585,660
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A07131 HOUSE BUILDING ADVANCE	100	25	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09501 TRANSPORT	18,000,000	7,119,000	7,119,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09601 PLANT AND MACHINERY	750,000	467,500	457,450
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09701 FURNITURE AND FIXTURES	250,000	235,500	215,500
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13001 TRANSPORT	600,000	400,000	376,272
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13101 MACHINERY AND EQUIPMENT	150,000	136,000	82,750
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13201 FURNITURE AND FIXTURE	100,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01101 BASIC PAY	3,336,570	-	2,972,300
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01102 PERSONAL PAY	80,000	-	1,497
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01151 BASIC PAY	68,965,330	-	62,303,172
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01152 PERSONAL PAY	157,300	-	41,890

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01202 HOUSE RENT ALLOWANCE	3,650,000	-	6,377,015
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01203 CONVEYANCE ALLOWANCE	6,750,000	-	7,893,729
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01204 SUMPTUARY ALLOWANCE	145,200	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01207 WASHING ALLOWANCE	1,820	-	3,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01208 DRESS ALLOWANCE	1,820	-	3,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120D INTEGRATED ALLOWANCE	1,007,930	-	459,445
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	-	-	10,137
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01217 MEDICAL ALLOWANCE	7,142,630	-	5,610,265
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,600,000	-	1,390,041
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01226 COMPUTER ALLOWANCE	15,000	-	15,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,070,000	-	963,299
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	6,600,000	-	4,858,696
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,800,000	-	6,547,483
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01238 CHARGE ALLOWANCE	-	-	900
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	6,419,157
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01270 OTHER	121,000	-	411,693
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01274 MEDICAL CHARGES	3,630	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01278 LEAVE SALARY	402,570	2,830,680	2,825,020
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03201 POSTAGE AND TELEGRAPH	12,100	15,000	15,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03202 TELEPHONE AND TRUNK CALL	120,000	200,000	172,656
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03301 GAS	120	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03303 ELECTRICITY	60,500	280,000	219,054
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	24,200	24,200	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03402 RENT FOR OFFICE BUILDING	120	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03404 RENT FOR OTHER BUILDING	-	110	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03805 TRAVELLING ALLOWANCE	181,500	300,000	288,829
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,260	7,260	7,260
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03901 STATIONERY	180,000	180,000	177,903
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03902 PRINTING AND PUBLICATION	50,000	50,000	49,872
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,000	12,000	6,580
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	15,000	7,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03907 ADVERTISING & PUBLICITY	800,000	576,000	575,109
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03970 OTHERS	150,000	200,000	197,136
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	120	1,800,000	1,800,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A06301 ENTERTAINMENTS & GIFTS	120	120	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09601 PLANT AND MACHINERY	160,000	160,000	160,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09701 FURNITURE AND FIXTURES	250,000	25,000	14,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13001 TRANSPORT	150,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13101 MACHINERY AND EQUIPMENT	140,000	100,000	2,850
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13201 FURNITURE AND FIXTURE	65,000	65,000	1,950

MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01101 BASIC PAY	11,858,000	-	7,188,564
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01102 PERSONAL PAY	209,330	-	71,750
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01151 BASIC PAY	29,735,800	-	30,324,265
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01152 PERSONAL PAY	133,100	-	10,560
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01202 HOUSE RENT ALLOWANCE	2,000,000	-	2,922,360
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01203 CONVEYANCE ALLOWANCE	3,700,000	-	3,538,219
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01207 WASHING ALLOWANCE	6,050	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01208 DRESS ALLOWANCE	6,050	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120D INTEGRATED ALLOWANCE	22,990	-	26,550
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120X AD - HOC ALLOWANCE - 2010	50,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01217 MEDICAL ALLOWANCE	3,700,000	-	2,591,690
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	110	-	599
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	5,000,000	-	771,659
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,840	-	6,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,000,000	-	524,508
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	4,000,000	-	2,979,327
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	31,000	-	64,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,000,000	-	3,760,301
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	3,760,099
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01270 OTHER	32,670	-	160,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01274 MEDICAL CHARGES	1,210	19,425	19,197
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01277 CONTINGENT PAID STAFF	1,600,000	1,026,830	1,026,830
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01278 LEAVE SALARY	1,000	540,070	540,063
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03202 TELEPHONE AND TRUNK CALL	90,000	60,000	50,348
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03301 GAS	300,000	150,000	107,650
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03303 ELECTRICITY	800,000	400,000	283,538
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03304 HOT AND COLD WEATHER CHARGES	12,100	80,000	80,000

MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03402 RENT FOR OFFICE BUILDING	758,300	510,000	504,684
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03407 RATES AND TAXES	50,000	50,000	14,202
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03603 REGISTRATION	60,500	10,500	10,500
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03805 TRAVELLING ALLOWANCE	700,000	900,000	900,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	50,000	50,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	900,000	950,000	950,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03901 STATIONERY	140,000	140,000	140,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	-	150,000	150,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	5,000	4,650
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03907 ADVERTISING & PUBLICITY	90,000	26,000	25,902
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03942 COST OF OTHER STORES	2,500,000	2,500,000	2,500,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03970 OTHERS	75,000	100,000	97,030
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	225,350	225,340
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13001 TRANSPORT	250,000	300,000	300,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13101 MACHINERY AND EQUIPMENT	200,000	250,000	250,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13201 FURNITURE AND FIXTURE	31,000	40,000	40,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13303 OTHER BUILDINGS	18,150	50,000	50,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01101 BASIC PAY	3,750,000	-	5,360,472
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01102 PERSONAL PAY	198,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01151 BASIC PAY	4,656,410	-	3,313,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01152 PERSONAL PAY	48,400	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01202 HOUSE RENT ALLOWANCE	490,050	-	648,617
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01203 CONVEYANCE ALLOWANCE	849,420	-	804,433
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01207 WASHING ALLOWANCE	4,840	-	3,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01208 DRESS ALLOWANCE	3,630	-	3,600
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0120D INTEGRATED ALLOWANCE	4,840	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01217 MEDICAL ALLOWANCE	520,000	-	450,051
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121T ADHOC RELIEF ALLOWANCE 2013	853,050	-	187,163
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01224 ENTERTAINMENT ALLOWANCE	7,260	-	5,823
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01226 COMPUTER ALLOWANCE	76,230	-	9,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	129,938
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122M ADHOC RELIEF ALLOWANCE 2016	990,000	-	678,978
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	950,000	-	865,727

MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	866,663
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01274 MEDICAL CHARGES	1,210	179,660	179,660
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01277 CONTINGENT PAID STAFF	100	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01278 LEAVE SALARY	1,000	1,307,040	1,301,760
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03202 TELEPHONE AND TRUNK CALL	125,000	125,000	58,265
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03301 GAS	28,000	100	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03302 WATER	23,000	100	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03303 ELECTRICITY	120,000	200,000	99,425
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03402 RENT FOR OFFICE BUILDING	100,000	100	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03603 REGISTRATION	12,100	30,000	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03805 TRAVELLING ALLOWANCE	423,500	775,000	759,040
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03807 P.O.L CARGES A,PLANES H.COPTORS S.CARS M/C (G	425,000	850,000	849,942
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03901 STATIONERY	110,000	160,000	160,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03902 PRINTING AND PUBLICATION	49,000	49,000	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	9,680	8,000	7,065
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03942 COST OF OTHER STORES	22,000	72,000	72,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03970 OTHERS	50,000	3,580,000	3,579,901
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	555,240	555,240
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,400,000	2,400,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A09601 PLANT AND MACHINERY	10,000	200,000	200,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A09701 FURNITURE AND FIXTURES	34,000	50,000	49,950
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13001 TRANSPORT	180,000	450,000	450,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13101 MACHINERY AND EQUIPMENT	48,000	200,000	200,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13201 FURNITURE AND FIXTURE	20,000	50,000	50,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01101 BASIC PAY	1,650,000	-	1,798,330
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01102 PERSONAL PAY	198,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01151 BASIC PAY	1,430,050	-	1,195,657
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01202 HOUSE RENT ALLOWANCE	278,300	-	286,501
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01203 CONVEYANCE ALLOWANCE	335,170	-	307,631
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01207 WASHING ALLOWANCE	2,420	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01208 DRESS ALLOWANCE	2,420	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0120D INTEGRATED ALLOWANCE	4,840	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01217 MEDICAL ALLOWANCE	300,000	-	174,593
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	61,971
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	41,533
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	227,246
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	-	299,258
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03201 POSTAGE AND TELEGRAPH	7,000	7,000	7,000

MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03303 ELECTRICITY	80,000	80,000	80,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03603 REGISTRATION	24,200	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03805 TRAVELLING ALLOWANCE	242,000	360,000	360,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	220,000	300,000	238,621
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03901 STATIONERY	60,000	60,000	60,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	7,260	7,260	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03970 OTHERS	30,000	20,000	11,010
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09501 TRANSPORT	1,210	100	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09601 PLANT AND MACHINERY	128,000	100	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09701 FURNITURE AND FIXTURES	125,000	100	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A12404 STRUCTURES	4,900,000	5,900,000	5,900,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13001 TRANSPORT	135,000	155,000	155,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13101 MACHINERY AND EQUIPMENT	120,000	20,000	20,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13201 FURNITURE AND FIXTURE	60,000	9,000	9,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01101 BASIC PAY	785,290	-	893,140
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01151 BASIC PAY	3,067,960	-	4,799,467
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01202 HOUSE RENT ALLOWANCE	330,000	-	458,386
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01203 CONVEYANCE ALLOWANCE	860,000	-	599,558
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01207 WASHING ALLOWANCE	4,840	-	5,400
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01208 DRESS ALLOWANCE	3,630	-	3,600
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0120D INTEGRATED ALLOWANCE	4,840	-	5,400
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01217 MEDICAL ALLOWANCE	430,000	-	376,040
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121T ADHOC RELIEF ALLOWANCE 2013	160,000	-	128,978
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	3,742
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	-	84,505
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122M ADHOC RELIEF ALLOWANCE 2016	530,000	-	443,824
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	-	568,784
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	567,515
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01274 MEDICAL CHARGES	6,050	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01278 LEAVE SALARY	67,390	-	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03201 POSTAGE AND TELEGRAPH	9,680	5,000	5,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03202 TELEPHONE AND TRUNK CALL	28,000	40,000	31,430
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03303 ELECTRICITY	328,780	450,000	312,975
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,890
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03402 RENT FOR OFFICE BUILDING	58,080	48,000	48,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03603 REGISTRATION	120	7,500	6,500
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03805 TRAVELLING ALLOWANCE	100,000	200,000	198,641
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	140,000	140,000	109,945
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03901 STATIONERY	50,000	40,000	39,470
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	5,000	4,670
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03907 ADVERTISING & PUBLICITY	20,000	21,600	21,599

MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03942 COST OF OTHER STORES	380,000	380,000	378,980
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03970 OTHERS	55,000	60,000	59,920
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09601 PLANT AND MACHINERY	110	50,000	49,800
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09701 FURNITURE AND FIXTURES	110	100	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13001 TRANSPORT	70,000	70,000	69,700
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13101 MACHINERY AND EQUIPMENT	25,000	40,000	39,500
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13201 FURNITURE AND FIXTURE	15,000	15,000	14,700
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13303 OTHER BUILDINGS	120	100	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01101 BASIC PAY	4,837,580	-	9,344,578
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01102 PERSONAL PAY	130,680	-	301,400
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01151 BASIC PAY	24,590,429	-	45,562,103
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01152 PERSONAL PAY	87,120	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01202 HOUSE RENT ALLOWANCE	2,877,380	-	4,024,474
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01203 CONVEYANCE ALLOWANCE	4,234,700	-	5,377,332
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01207 WASHING ALLOWANCE	55,660	-	81,977
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01208 DRESS ALLOWANCE	64,130	-	89,682
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0120D INTEGRATED ALLOWANCE	9,680	-	10,800
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01217 MEDICAL ALLOWANCE	3,419,460	-	3,946,286
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,815,000	-	1,239,526
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,363,800	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,260	-	3,500
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,870,120	-	836,617
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	3,850,000	-	4,355,516
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,000,000	-	5,512,007
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	5,508,385
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01270 OTHER	60,000	-	65,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	100,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01278 LEAVE SALARY	726,000	439,120	219,120
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03201 POSTAGE AND TELEGRAPH	72,600	72,600	72,600
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	44,063
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03303 ELECTRICITY	953,400	953,400	545,557
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03402 RENT FOR OFFICE BUILDING	140,000	160,000	81,600
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03805 TRAVELLING ALLOWANCE	550,000	700,000	700,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	165,000	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03807 P.O.I CARGES A.PLANES H.COPTORS S.CARS M/C (G	360,000	360,000	335,920
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	14,520	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03901 STATIONERY	110,000	110,000	109,995
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03907 ADVERTISING & PUBLICITY	60,000	1,000	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	4,956,060	5,000,000	4,995,500
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03942 COST OF OTHER STORES	660,000	1,304,850	1,304,815
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03970 OTHERS	165,000	165,000	152,280

MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A09701 FURNITURE AND FIXTURES	1,210	1,210	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13001 TRANSPORT	165,000	25,150	25,150
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13101 MACHINERY AND EQUIPMENT	36,000	36,000	36,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13303 OTHER BUILDINGS	1,210	1,210	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01101 BASIC PAY	928,580	-	931,120
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01151 BASIC PAY	5,317,300	-	6,218,700
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01152 PERSONAL PAY	72,600	-	67,870
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01202 HOUSE RENT ALLOWANCE	394,460	-	472,159
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01203 CONVEYANCE ALLOWANCE	832,480	-	656,391
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01207 WASHING ALLOWANCE	2,420	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01208 DRESS ALLOWANCE	450,000	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0120D INTEGRATED ALLOWANCE	13,310	-	13,500
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01217 MEDICAL ALLOWANCE	450,000	-	405,208
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	706,640	-	165,216
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	100,000	-	32,604
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	10,000	-	112,963
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	-	575,786
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	700,000	-	715,061
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	715,445
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03201 POSTAGE AND TELEGRAPH	8,000	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	50,000	39,935
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03303 ELECTRICITY	100,000	81,970	52,077
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03304 HOT AND COLD WEATHER CHARGES	24,200	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03402 RENT FOR OFFICE BUILDING	137,160	52,000	51,600
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03805 TRAVELLING ALLOWANCE	100,430	60,601	60,600
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03901 STATIONERY	40,000	40,000	19,968
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A03970 OTHERS	35,000	35,000	20,399
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	650,000	612,840
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A09601 PLANT AND MACHINERY	74,000	74,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A09701 FURNITURE AND FIXTURES	1,210	50,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCIETIES MARDAN	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01101 BASIC PAY	2,276,012	-	5,096,990
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01102 PERSONAL PAY	48,400	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01151 BASIC PAY	4,417,710	-	4,127,297
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01152 PERSONAL PAY	27,280	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01202 HOUSE RENT ALLOWANCE	484,000	-	688,569
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A01203 CONVEYANCE ALLOWANCE	990,000	-	853,367

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01205 DEARNESS ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01207 WASHING ALLOWANCE	5,280	-	8,370
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01208 DRESS ALLOWANCE	3,960	-	6,270
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01209 SPECIAL ADDITIONAL ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0120D INTEGRATED ALLOWANCE	7,920	-	10,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01217 MEDICAL ALLOWANCE	625,900	-	539,280
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000	-	215,365
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	11,000	-	5,981
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	123,708
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	570,900	-	141,504
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	920,000	-	726,607
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	120,000	-	192,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	-	906,678
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01239 SPECIAL ALLOWANCE	440,000	-	5,263,235
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01270 OTHER	649,160	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01274 MEDICAL CHARGES	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A01278 LEAVE SALARY	3,200,000	-	750,816
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03201 POSTAGE AND TELEGRAPH	8,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	17,468
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03301 GAS	1,100	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03302 WATER	1,100	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03303 ELECTRICITY	40,000	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03402 RENT FOR OFFICE BUILDING	1,100	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03805 TRAVELLING ALLOWANCE	40,000	50,301	47,848
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	12,000	30,000	20,650
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03809 CNG CHARGES (GOVT)	56,000	70,000	39,520
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03901 STATIONERY	40,000	40,000	17,212
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03907 ADVERTISING & PUBLICITY	1,100	11,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03942 COST OF OTHER STORES	510,000	160,000	104,997
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A03970 OTHERS	30,000	30,000	29,838
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A09201 HARDWARE	14,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A09501 TRANSPORT	1,100	1,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A09601 PLANT AND MACHINERY	30,000	2,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A09701 FURNITURE AND FIXTURES	30,000	2,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A13001 TRANSPORT	35,000	40,000	22,890
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A13101 MACHINERY AND EQUIPMENT	35,000	35,000	7,870
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDTT: GOVT INSTT FOR BLIND MARDAN	A13201 FURNITURE AND FIXTURE	30,000	30,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01101 BASIC PAY	861,520	-	488,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01151 BASIC PAY	8,471,100	-	10,783,539

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01152 PERSONAL PAY	13,200	-	68,970
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01202 HOUSE RENT ALLOWANCE	776,600	-	1,069,076
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01203 CONVEYANCE ALLOWANCE	1,334,200	-	1,398,734
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01207 WASHING ALLOWANCE	13,200	-	28,590
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01208 DRESS ALLOWANCE	12,100	-	26,790
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120D INTEGRATED ALLOWANCE	27,720	-	56,175
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120X AD - HOC ALLOWANCE - 2010	100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01217 MEDICAL ALLOWANCE	759,000	-	962,054
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	11,000	-	247,782
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	55,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01226 COMPUTER ALLOWANCE	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,800	-	168,483
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	990,000	-	897,948
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	-	1,133,837
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01239 SPECIAL ALLOWANCE	-	-	55,179
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,133,677
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01270 OTHER	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01274 MEDICAL CHARGES	10,000	9,647	9,647
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01278 LEAVE SALARY	3,399,570	500,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03201 POSTAGE AND TELEGRAPH	12,100	15,000	15,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03202 TELEPHONE AND TRUNK CALL	84,700	95,000	55,679
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03301 GAS	99,000	300,000	203,140
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03302 WATER	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03303 ELECTRICITY	297,000	700,000	606,776
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03304 HOT AND COLD WEATHER CHARGES	3,630	4,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03402 RENT FOR OFFICE BUILDING	274,560	450,000	344,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03603 REGISTRATION	-	15,000	10,837
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03805 TRAVELLING ALLOWANCE	100,000	300,000	213,532
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	150,000	84,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	60,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03809 CNG CHARGES (GOVT)	50,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03901 STATIONERY	50,000	99,000	97,450
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03907 ADVERTISING & PUBLICITY	30,000	105,770	104,726
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03942 COST OF OTHER STORES	400,000	400,000	400,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03970 OTHERS	500,000	500,000	491,522
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09201 HARDWARE	1,000	100,000	96,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09601 PLANT AND MACHINERY	500,000	500,000	497,100
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09701 FURNITURE AND FIXTURES	3,630	100,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13001 TRANSPORT	50,000	50,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13101 MACHINERY AND EQUIPMENT	300,000	300,000	299,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13201 FURNITURE AND FIXTURE	100,000	50,000	50,000

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01101 BASIC PAY	790,614	-	728,020
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01151 BASIC PAY	1,040,842	-	1,417,040
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01202 HOUSE RENT ALLOWANCE	216,590	-	235,536
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01203 CONVEYANCE ALLOWANCE	425,920	-	318,828
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01207 WASHING ALLOWANCE	4,356	-	20,250
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01208 DRESS ALLOWANCE	4,356	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,356	-	5,196
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01217 MEDICAL ALLOWANCE	211,750	-	180,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	248,050	-	49,572
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	165,770	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01226 COMPUTER ALLOWANCE	10,890	-	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,680	-	32,784
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	273,900	-	166,536
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	219,000	-	214,506
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01236 DEPUTATION ALLOWANCE	-	-	20,196
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01239 SPECIAL ALLOWANCE	100,000	-	24,725
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	214,506
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01270 OTHER	12,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01274 MEDICAL CHARGES	12,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01278 LEAVE SALARY	4,500,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03201 POSTAGE AND TELEGRAPH	7,260	7,260	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	72,600	72,600	18,211
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03301 GAS	193,600	400,000	295,135
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03302 WATER	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03303 ELECTRICITY	193,600	300,400	256,896
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03402 RENT FOR OFFICE BUILDING	768,000	840,000	840,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03805 TRAVELLING ALLOWANCE	36,300	36,300	36,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,250	33,000	33,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,260	22,000	21,418
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03809 CNG CHARGES (GOVT)	84,700	84,700	55,262
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03901 STATIONERY	48,400	48,000	38,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03907 ADVERTISING & PUBLICITY	1,210	60,000	10,609
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03942 COST OF OTHER STORES	2,200,000	3,200,000	3,005,596
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03970 OTHERS	48,400	150,000	150,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09201 HARDWARE	1,210	100,000	99,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09501 TRANSPORT	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09601 PLANT AND MACHINERY	1,210	100,000	99,625
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09701 FURNITURE AND FIXTURES	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13001 TRANSPORT	60,500	60,000	60,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13101 MACHINERY AND EQUIPMENT	30,250	30,250	30,250
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13201 FURNITURE AND FIXTURE	12,100	12,100	12,100

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01151 BASIC PAY	292,825	-	391,090
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01202 HOUSE RENT ALLOWANCE	31,460	-	39,192
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01203 CONVEYANCE ALLOWANCE	68,970	-	55,692
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01207 WASHING ALLOWANCE	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01208 DRESS ALLOWANCE	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01217 MEDICAL ALLOWANCE	36,300	-	36,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	36,300	-	8,568
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	22,990	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,730	-	5,964
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	39,600	-	30,708
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	50,000	-	39,109
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01270 OTHER	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01278 LEAVE SALARY	1,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03201 POSTAGE AND TELEGRAPH	121	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03204 ELECTRONIC COMMUNICATION	121	70,000	70,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,630	4,000	4,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,630	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03901 STATIONERY	9,680	15,000	15,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03970 OTHERS	6,050	200,000	199,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09601 PLANT AND MACHINERY	121	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09701 FURNITURE AND FIXTURES	121	200,000	200,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13101 MACHINERY AND EQUIPMENT	110	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13201 FURNITURE AND FIXTURE	110	110	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01101 BASIC PAY	16,200,000	-	9,494,460
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01151 BASIC PAY	10,651,550	-	9,227,303
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01202 HOUSE RENT ALLOWANCE	1,972,300	-	1,618,143
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01203 CONVEYANCE ALLOWANCE	3,509,000	-	2,849,805
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01207 WASHING ALLOWANCE	30,250	-	51,518
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01208 DRESS ALLOWANCE	24,200	-	53,168
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0120D INTEGRATED ALLOWANCE	24,200	-	10,350
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01217 MEDICAL ALLOWANCE	1,694,000	-	1,198,157
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,815,000	-	407,161
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,178,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01226 COMPUTER ALLOWANCE	36,300	-	54,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,000	-	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,089,000	-	275,843
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,760,000	-	1,443,611
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	156,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,700,000	-	1,872,995
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01236 DEPUTATION ALLOWANCE	2,420,000	-	9,276
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01239 SPECIAL ALLOWANCE	1,210,000	-	6,927,904
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	1,872,995
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01252 NON PRACTISING ALLOWANCE	12,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01270 OTHER	2,511,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01271 OVERTIME ALLOWANCE	48,400	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01272 NIGHT DUTY ALLOWANCE	12,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01273 HONORARIA	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01274 MEDICAL CHARGES	1,210	78,190	78,184
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01277 CONTINGENT PAID STAFF	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01278 LEAVE SALARY	363,000	-	191,170
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01289 TEACHING ALLOWANCE	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03201 POSTAGE AND TELEGRAPH	14,520	14,520	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03202 TELEPHONE AND TRUNK CALL	108,900	94,480	83,640
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03301 GAS	387,200	399,000	337,080
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03302 WATER	1,452	1,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03303 ELECTRICITY	1,484,980	700,000	700,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03402 RENT FOR OFFICE BUILDING	1,210	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03407 RATES AND TAXES	1,210	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03603 REGISTRATION	14,520	269,520	259,562
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03805 TRAVELLING ALLOWANCE	450,000	450,000	339,479
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	36,300	36,300	35,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,400,000	2,000,000	1,999,689
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	36,300	164,250	164,025

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03809 CNG CHARGES (GOVT)	1,210	1,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03901 STATIONERY	400,000	720,880	720,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03902 PRINTING AND PUBLICATION	36,300	90,000	89,660
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	36,300	36,300	34,323
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	48,400	48,400	37,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03907 ADVERTISING & PUBLICITY	60,500	60,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03942 COST OF OTHER STORES	1,936,000	2,500,000	2,499,827
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03970 OTHERS	360,000	600,000	599,822
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09201 HARDWARE	150,000	150,000	149,940
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09601 PLANT AND MACHINERY	24,200	100,000	99,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09701 FURNITURE AND FIXTURES	121,000	150,000	149,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13001 TRANSPORT	968,000	1,800,000	1,799,380
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13101 MACHINERY AND EQUIPMENT	484,000	650,000	649,290
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13201 FURNITURE AND FIXTURE	242,000	380,000	379,635
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01101 BASIC PAY	1,200,000	-	1,331,825
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01151 BASIC PAY	5,970,000	-	3,273,678
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01202 HOUSE RENT ALLOWANCE	100,000	-	367,444
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01203 CONVEYANCE ALLOWANCE	1,200,000	-	606,248
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01207 WASHING ALLOWANCE	3,630	-	15,875
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01208 DRESS ALLOWANCE	3,630	-	15,875
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0120D INTEGRATED ALLOWANCE	2,420	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01217 MEDICAL ALLOWANCE	1,500,000	-	313,382
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	800,000	-	102,269
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	484,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01226 COMPUTER ALLOWANCE	-	-	95,250
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	363,000	-	66,460
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,000,000	-	348,526
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	440,000	-	471,282
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01236 DEPUTATION ALLOWANCE	665,500	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01239 SPECIAL ALLOWANCE	484,000	-	1,975,838
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01270 OTHER	2,420	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01271 OVERTIME ALLOWANCE	18,150	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01272 NIGHT DUTY ALLOWANCE	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01274 MEDICAL CHARGES	1,210	7,200	7,136

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01277 CONTINGENT PAID STAFF	1,210	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01278 LEAVE SALARY	3,200,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03201 POSTAGE AND TELEGRAPH	12,100	12,100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03202 TELEPHONE AND TRUNK CALL	84,700	84,700	42,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03301 GAS	60,500	150,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03302 WATER	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03303 ELECTRICITY	30,000	30,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03805 TRAVELLING ALLOWANCE	440,000	500,000	444,265
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	44,000	44,000	38,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	940,000	968,690	967,996
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	24,200	100,000	99,475
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03901 STATIONERY	440,000	599,790	599,735
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03902 PRINTING AND PUBLICATION	48,400	90,000	89,930
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,100	12,000	7,205
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,100	12,000	9,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03907 ADVERTISING & PUBLICITY	24,200	24,200	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03970 OTHERS	440,000	885,650	885,614
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09201 HARDWARE	100,000	120,000	114,760
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09601 PLANT AND MACHINERY	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09701 FURNITURE AND FIXTURES	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13001 TRANSPORT	660,000	900,000	899,410
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13101 MACHINERY AND EQUIPMENT	220,000	545,140	545,085
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13201 FURNITURE AND FIXTURE	165,000	250,000	249,915
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01101 BASIC PAY	399,300	-	725,820
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01151 BASIC PAY	1,542,629	-	1,764,070
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01202 HOUSE RENT ALLOWANCE	183,920	-	265,102
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01203 CONVEYANCE ALLOWANCE	383,570	-	359,896
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01207 WASHING ALLOWANCE	4,840	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01208 DRESS ALLOWANCE	7,018	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0120D INTEGRATED ALLOWANCE	3,630	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01217 MEDICAL ALLOWANCE	202,070	-	224,380
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	189,970	-	53,247
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	128,260	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01226 COMPUTER ALLOWANCE	9,075	-	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,060	-	37,374
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	253,000	-	195,172
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	230,000	-	248,989
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	248,989
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01270 OTHER	12,100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01274 MEDICAL CHARGES	1,210	70,565	70,565
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01278 LEAVE SALARY	2,420,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03201 POSTAGE AND TELEGRAPH	6,050	6,050	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	48,400	48,400	417
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03301 GAS	36,300	36,300	1,460
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03302 WATER	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03303 ELECTRICITY	145,200	145,200	10,238
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	8,470	9,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03402 RENT FOR OFFICE BUILDING	462,000	483,000	120,750
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03805 TRAVELLING ALLOWANCE	24,200	24,200	24,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	18,150	18,500	18,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03901 STATIONERY	42,350	43,000	43,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03907 ADVERTISING & PUBLICITY	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	60,500	60,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03942 COST OF OTHER STORES	330,000	330,000	127,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09201 HARDWARE	3,630	3,630	3,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09601 PLANT AND MACHINERY	3,630	3,630	3,630
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09701 FURNITURE AND FIXTURES	6,050	6,050	6,050
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13101 MACHINERY AND EQUIPMENT	36,300	36,300	36,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13201 FURNITURE AND FIXTURE	18,150	18,150	18,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01101 BASIC PAY	415,270	-	1,120,990
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01151 BASIC PAY	825,220	-	737,217
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01202 HOUSE RENT ALLOWANCE	290,400	-	180,791
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01203 CONVEYANCE ALLOWANCE	416,240	-	214,953
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120D INTEGRATED ALLOWANCE	13,310	-	4,718
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01217 MEDICAL ALLOWANCE	197,230	-	143,370
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121T ADHOC RELIEF ALLOWANCE 2013	174,240	-	48,203
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121Z ADHOC RELIEF ALLOWANCE-2014	321,860	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,060	-	29,681
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122M ADHOC RELIEF ALLOWANCE 2016	99,000	-	145,953
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,000	-	184,860
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01239 SPECIAL ALLOWANCE	84,700	-	402,020
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01270 OTHER	242,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01274 MEDICAL CHARGES	9,680	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03201 POSTAGE AND TELEGRAPH	7,260	8,000	8,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03301 GAS	1,210	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03302 WATER	6,050	1	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03303 ELECTRICITY	60,500	114,560	50,123
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03805 TRAVELLING ALLOWANCE	12,100	14,501	14,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03806 TRANSPORTATION OF GOODS (GOVT.)	14,520	17,750	17,659
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	54,450	300,000	126,352

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03901 STATIONERY	36,300	36,300	36,300
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03907 ADVERTISING & PUBLICITY	1,210	1,210	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03942 COST OF OTHER STORES	36,300	50,000	50,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09601 PLANT AND MACHINERY	24,200	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09701 FURNITURE AND FIXTURES	18,150	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13001 TRANSPORT	30,250	60,000	59,998
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13101 MACHINERY AND EQUIPMENT	18,150	50,000	49,998
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13201 FURNITURE AND FIXTURE	12,100	13,000	13,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01101 BASIC PAY	1,096,260	-	1,315,450
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01151 BASIC PAY	1,935,100	-	2,720,581
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01202 HOUSE RENT ALLOWANCE	1,448,920	-	403,743
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01203 CONVEYANCE ALLOWANCE	551,100	-	515,436
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01207 WASHING ALLOWANCE	11,000	-	23,400
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01208 DRESS ALLOWANCE	11,000	-	16,800
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120D INTEGRATED ALLOWANCE	4,400	-	5,400
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	100	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01217 MEDICAL ALLOWANCE	229,900	-	366,455
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	88,000	-	87,085
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	205,700	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,000	-	48,546
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	200,000	-	306,539
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	399,428
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	400,956
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01278 LEAVE SALARY	913,570	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03201 POSTAGE AND TELEGRAPH	6,600	6,000	6,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	21,105
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03303 ELECTRICITY	1,800,000	1,800,000	1,452,031
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03805 TRAVELLING ALLOWANCE	400,000	600,000	597,408
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	180,000	350,000	266,756
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	30,000	30,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03901 STATIONERY	60,000	90,000	90,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03902 PRINTING AND PUBLICATION	50,000	90,000	90,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	110	1	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03907 ADVERTISING & PUBLICITY	50,000	100,000	23,541
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	400,100	100,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03970 OTHERS	50,000	95,000	95,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A05270 TO OTHERS	814,190	2,100,000	2,100,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A09601 PLANT AND MACHINERY	-	90,000	90,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A09701 FURNITURE AND FIXTURES	-	90,000	90,000

MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13001 TRANSPORT	-	50,000	50,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13101 MACHINERY AND EQUIPMENT	60,000	90,000	90,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13201 FURNITURE AND FIXTURE	22,000	20,000	20,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01101 BASIC PAY	255,550	-	266,570
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01151 BASIC PAY	266,200	-	260,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01202 HOUSE RENT ALLOWANCE	131,890	-	75,092
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01203 CONVEYANCE ALLOWANCE	162,382	-	116,894
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01207 WASHING ALLOWANCE	2,904	-	3,600
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01208 DRESS ALLOWANCE	2,904	-	3,600
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01217 MEDICAL ALLOWANCE	78,650	-	58,121
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	71,390	-	6,300
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	47,190	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01226 COMPUTER ALLOWANCE	10,890	-	10,500
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	165,000	-	40,114
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,000	-	52,657
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	50,583
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	1,250
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A03970 OTHERS	40,000	40,000	40,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	30,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 Distrct Youth Affairs Mardan	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01101 BASIC PAY	6,715,500	-	7,086,330
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01151 BASIC PAY	33,267,135	-	38,014,313
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01202 HOUSE RENT ALLOWANCE	4,235,000	-	4,021,185
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01203 CONVEYANCE ALLOWANCE	4,840,000	-	4,778,893
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01207 WASHING ALLOWANCE	48,400	-	74,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01208 DRESS ALLOWANCE	39,930	-	65,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120D INTEGRATED ALLOWANCE	8,470	-	8,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120Q FIXED DAILY ALLOWANCE	163,350	-	199,250
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01217 MEDICAL ALLOWANCE	3,630,000	-	3,562,022
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	105,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	2,344,980	-	970,711
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,502,280	-	953
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,500
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-

MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,630,000	-	678,165
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	3,850,000	-	3,523,818
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	4,510,039
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	4,483,553
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01252 NON PRACTISING ALLOWANCE	29,040	-	21,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01274 MEDICAL CHARGES	1,210	75,142	65,202
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01278 LEAVE SALARY	552,110	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03201 POSTAGE AND TELEGRAPH	7,260	7,260	7,260
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03202 TELEPHONE AND TRUNK CALL	84,700	144,300	96,952
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03205 COURIER AND PILOT SERVICE	3,630	7,700	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03301 GAS	121,000	31,220	13,270
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03302 WATER	7,260	3,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03303 ELECTRICITY	600,000	621,250	341,796
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03304 HOT AND COLD WEATHER CHARGES	60,500	100	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03402 RENT FOR OFFICE BUILDING	3,065,070	3,065,070	2,993,992
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03805 TRAVELLING ALLOWANCE	236,500	350,000	303,041
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,500	150,000	86,885
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	396,000	400,000	393,224
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	220,000	300,000	96,360
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03809 CNG CHARGES (GOVT)	96,800	60,000	49,462
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03901 STATIONERY	96,800	100,000	100,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03902 PRINTING AND PUBLICATION	108,900	108,900	108,900
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	72,600	72,600	72,173
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	9,680	10,000	6,745
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	26,620	100,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03907 ADVERTISING & PUBLICITY	79,860	269,390	185,136
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	43,560	50,000	49,999
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	242,000	1,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	2,530,000	3,000,000	2,760,198
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03936 FOREIGN/INLAND TRAINING COURSE FEE	60,500	14,000	13,775
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03970 OTHERS	84,700	90,000	90,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	110	110	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A09601 PLANT AND MACHINERY	24,200	120,000	119,750
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13001 TRANSPORT	145,200	150,000	145,096
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13101 MACHINERY AND EQUIPMENT	48,400	50,000	50,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13201 FURNITURE AND FIXTURE	48,400	50,000	48,200
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13701 HARDWARE	18,150	20,000	18,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01101 BASIC PAY	630,894	-	824,690
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01151 BASIC PAY	1,505,361	-	1,598,840
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01201 SENIOR POST ALLOWANCE	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01202 HOUSE RENT ALLOWANCE	196,020	-	183,979
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01203 CONVEYANCE ALLOWANCE	199,650	-	208,260

MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01207 WASHING ALLOWANCE	3,630	-	3,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01208 DRESS ALLOWANCE	3,630	-	1,800
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120Q FIXED DAILY ALLOWANCE	3,630	-	250
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01217 MEDICAL ALLOWANCE	169,400	-	137,316
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	199,650	-	53,532
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	199,650	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,460	-	37,034
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	194,700	-	188,639
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	150,000	-	242,353
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	-	242,353
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01252 NON PRACTISING ALLOWANCE	181,500	-	36,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01274 MEDICAL CHARGES	1,210	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01278 LEAVE SALARY	1,210	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03201 POSTAGE AND TELEGRAPH	4,840	4,840	2,420
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03202 TELEPHONE AND TRUNK CALL	72,600	72,600	71,441
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03301 GAS	58,080	100	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03303 ELECTRICITY	133,100	133,100	60,621
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03805 TRAVELLING ALLOWANCE	250,000	250,000	186,394
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	14,520	14,520	4,550
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	291,500	291,500	291,251
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	14,520	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03901 STATIONERY	48,400	78,000	77,930
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03902 PRINTING AND PUBLICATION	21,780	21,280	21,270
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	7,260	27,260	27,150
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03907 ADVERTISING & PUBLICITY	21,780	21,780	21,330
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	217,800	217,800	173,728
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03970 OTHERS	36,300	56,300	55,520
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06402 CONTRIBUTION/TRANSFER TO RESERVE FUND	550,000	550,000	417,494
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06470 OTHERS	60,500	60,500	58,740
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A09601 PLANT AND MACHINERY	110	1	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13001 TRANSPORT	60,500	80,500	77,700
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13101 MACHINERY AND EQUIPMENT	30,250	50,000	49,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13201 FURNITURE AND FIXTURE	14,520	24,000	23,390
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13701 HARDWARE	7,260	8,000	6,200
TOTAL				10,524,599,997	1,428,272,573	10,604,736,915