

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01101 BASIC PAY	-	-	1,401,136
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01102 PERSONAL PAY	-	-	15,440
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01151 BASIC PAY	-	-	3,522,290
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01152 PERSONAL PAY	-	-	1,290
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01202 HOUSE RENT ALLOWANCE	-	-	373,850
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01203 CONVEYANCE ALLOWANCE	-	-	746,933
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01207 WASHING ALLOWANCE	-	-	9,450
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01208 DRESS ALLOWANCE	-	-	9,150
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0120D INTEGRATED ALLOWANCE	-	-	23,700
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0120X AD - HOC ALLOWANCE - 2010	-	-	745,115
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01217 MEDICAL ALLOWANCE	-	-	483,989
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	-	-	38,871
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	19,900
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	134,542
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	12,150
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01226 COMPUTER ALLOWANCE	-	-	40,500
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	97,418
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,609,977
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01270 OTHER	-	-	248,386
NOWSHERA	NR21C02 GENERAL ADMINISTRATION	NR6001 DISTT: CO-ORDINATION NSR	A01278 LEAVE SALARY	-	-	679,500
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01101 BASIC PAY	9,316,000	13,137,372	13,137,372
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01102 PERSONAL PAY	-	44,390	44,390
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01151 BASIC PAY	31,284,000	37,815,192	37,815,192
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01152 PERSONAL PAY	-	-	5,160
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01202 HOUSE RENT ALLOWANCE	7,245,000	4,096,685	4,096,685
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01203 CONVEYANCE ALLOWANCE	10,103,000	8,011,041	8,011,041
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01207 WASHING ALLOWANCE	110,000	105,122	105,122
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01208 DRESS ALLOWANCE	104,000	101,822	101,822
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0120D INTEGRATED ALLOWANCE	190,000	248,655	248,655
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	3,015
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0120X AD - HOC ALLOWANCE - 2010	13,843,000	8,069,396	8,069,396
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01217 MEDICAL ALLOWANCE	6,155,000	5,132,509	5,132,509
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	704,000	378,130	378,130
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	5,726	5,726
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	11,734	11,734
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	60,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	6,479,000	1,418,244	1,418,244
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,413,000	25,061	25,061
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01226 COMPUTER ALLOWANCE	386,000	177,000	177,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01228 ORDERLY ALLOWANCE	110,000	255,969	255,969
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,000	59,397	59,397
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	359,855
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,918,405
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01236 DEPUTATION ALLOWANCE	65,000	22,678	22,678
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01270 OTHER	6,534,000	2,442,519	2,442,519
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01271 OVERTIME ALLOWANCE	7,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01273 HONORARIA	42,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01274 MEDICAL CHARGES	1,000	998,000	998,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A01278 LEAVE SALARY	900,000	679,500	632,749
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03201 POSTAGE AND TELEGRAPH	150,000	100,000	100,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03202 TELEPHONE AND TRUNK CALL	1,000,000	857,717	857,717
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03205 COURIER AND PILOT SERVICE	11,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03301 GAS	1,000,000	291,133	291,133
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03302 WATER	1,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03303 ELECTRICITY	1,500,000	1,281,145	1,281,145
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03304 HOT AND COLD WEATHER CHARGES	150,000	110,000	110,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03402 RENT FOR OFFICE BUILDING	1,650,000	1,282,000	1,282,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03403 RENT FOR RESIDENTIAL BUILDING	1,650,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03603 REGISTRATION	100,000	2,000	2,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03805 TRAVELLING ALLOWANCE	1,000,000	1,195,289	1,195,289
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	-	-

NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	1,300,000	2,199,402	2,177,049
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	60,000	100,000	100,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03809 CNG CHARGES (GOVT)	150,000	215,261	215,261
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03901 STATIONERY	700,000	999,386	999,386
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03902 PRINTING AND PUBLICATION	150,000	203,290	203,290
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	19,465	19,465
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03906 UNIFORMS AND PROTECTIVE CLOTHING	70,000	70,000	70,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03907 ADVERTISING & PUBLICITY	500,000	435,643	435,643
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03917 LAW CHARGES	500,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A03970 OTHERS	4,645,000	32,022,858	32,022,858
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A06104 BONUS	2,000,000	467,580	467,580
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A06301 ENTERTAINMENTS & GIFTS	250,000	498,050	498,050
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09201 HARDWARE	100,000	39,000	39,000
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09202 SOFTWARE	100,000	99,500	99,500
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09203 I.T. EQUIPMENT	1,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09501 TRANSPORT	1,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09601 PLANT AND MACHINERY	300,000	587,869	587,869
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A09701 FURNITURE AND FIXTURES	300,000	598,282	598,282
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A13001 TRANSPORT	700,000	504,300	504,300
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A13101 MACHINERY AND EQUIPMENT	400,000	296,011	296,011
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A13201 FURNITURE AND FIXTURE	70,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A13701 HARDWARE	100,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6224 Deputy Commissioner Nowshera	A13801 MAINTENANCE OF GARDENS	70,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01151 BASIC PAY	185,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01202 HOUSE RENT ALLOWANCE	25,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01203 CONVEYANCE ALLOWANCE	42,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A0120X AD - HOC ALLOWANCE - 2010	96,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01217 MEDICAL ALLOWANCE	23,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A0121T ADHOC RELIEF ALLOWANCE 2013	51,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A0121Z ADHOC RELIEF ALLOWANCE-2014	25,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C09 REVENUE & ESTATE DEPARTMENT	NR6225 Dy Commissioner Nowshera (Surplus Staff)	A01278 LEAVE SALARY	189,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01151 BASIC PAY	1,083,650	700,763	700,763
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01202 HOUSE RENT ALLOWANCE	98,790	55,257	55,257
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01203 CONVEYANCE ALLOWANCE	189,900	111,786	111,786
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01207 WASHING ALLOWANCE	2,400	2,013	2,013
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01208 DRESS ALLOWANCE	2,400	2,013	2,013
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0120D INTEGRATED ALLOWANCE	3,600	2,700	2,700
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	205,170	110,176	110,176
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01217 MEDICAL ALLOWANCE	126,000	71,425	71,425
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	114,490	20,179	20,179
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	76,330	348	348
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,580	15,454	15,454
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	68,685
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A01278 LEAVE SALARY	200,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	20,000	5,000	5,000
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03303 ELECTRICITY	100,000	21,787	21,787
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	15,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03402 RENT FOR OFFICE BUILDING	100,000	29,325	29,325
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03805 TRAVELLING ALLOWANCE	60,000	41,950	41,950
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	20,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03901 STATIONERY	15,000	4,000	4,000
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03902 PRINTING AND PUBLICATION	15,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03907 ADVERTISING & PUBLICITY	50,000	-	-
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	50,000	3,646	3,646
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A03970 OTHERS	30,000	3,710	3,710
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A13001 TRANSPORT	20,000	6,350	6,350
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A13101 MACHINERY AND EQUIPMENT	20,000	3,000	3,000
NOWSHERA	NR21C12 CIVIL DEFENCE	NR6143 CIVIL DEFENCE OFFICER NOWSHERA	A13201 FURNITURE AND FIXTURE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01101 BASIC PAY	398,150	1,087,830	1,087,830
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01151 BASIC PAY	565,615,100	670,187,923	629,293,876
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01152 PERSONAL PAY	-	-	340
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01202 HOUSE RENT ALLOWANCE	41,800,260	38,315,817	38,315,817
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01203 CONVEYANCE ALLOWANCE	84,853,970	58,668,066	58,668,066
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01207 WASHING ALLOWANCE	584,400	808,876	808,876
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01208 DRESS ALLOWANCE	584,400	819,650	819,650
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0120D INTEGRATED ALLOWANCE	3,600	10,500	10,500

NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0120X AD - HOC ALLOWANCE - 2010	110,508,530	98,583,399	98,583,399
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01217 MEDICAL ALLOWANCE	47,885,590	43,169,343	43,169,343
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	112,067
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	297,748
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	3,300,000	19,225,349	19,225,349
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,000,000	654,895	654,895
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,000,000	13,238,035	13,238,035
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	61,932,117
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	121,000
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01237 DESIGN ALLOWANCE	-	-	5,000
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01238 CHARGE ALLOWANCE	197,040	122,462	122,462
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01274 MEDICAL CHARGES	700,000	1,148,662	1,148,662
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A01278 LEAVE SALARY	7,000,000	23,930,915	23,930,915
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A03303 ELECTRICITY	8,000,000	4,905,787	4,905,787
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A03404 RENT FOR OTHER BUILDING	2,200,000	1,622,904	1,622,904
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A03805 TRAVELLING ALLOWANCE	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	1,200,000	1,200,000
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A13302 RESIDENTIAL BUILDINGS	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6010 DY: DISTT OFFICER (M) NSR	A13303 OTHER BUILDINGS	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01101 BASIC PAY	3,385,960	4,103,300	4,103,300
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01151 BASIC PAY	1,298,740	1,228,479	1,228,479
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01202 HOUSE RENT ALLOWANCE	429,450	311,928	311,928
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01203 CONVEYANCE ALLOWANCE	903,650	641,210	641,210
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01207 WASHING ALLOWANCE	-	-	1,800
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0120X AD - HOC ALLOWANCE - 2010	986,020	804,736	804,736
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01217 MEDICAL ALLOWANCE	355,870	333,660	333,660
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,953
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,960
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	545,000	156,761	156,761
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	386,870	6,400	6,400
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,485
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	497,010	112,566	112,566
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	520,698
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01274 MEDICAL CHARGES	700,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03202 TELEPHONE AND TRUNK CALL	35,000	27,270	27,270
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03301 GAS	20,000	4,560	4,560
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03303 ELECTRICITY	100,000	27,163	27,163
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	4,992
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03402 RENT FOR OFFICE BUILDING	500,000	441,090	441,090
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03805 TRAVELLING ALLOWANCE	100,000	518,206	518,206
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C (G	25,000	39,928	39,928
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	80,000	34,800	34,800
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03809 CNG CHARGES (GOVT)	160,000	64,564	64,564
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03901 STATIONERY	80,000	59,787	54,787
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A03970 OTHERS	80,000	19,340	19,340
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A09201 HARDWARE	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A09601 PLANT AND MACHINERY	120,000	119,950	119,950
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A09701 FURNITURE AND FIXTURES	100,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A13001 TRANSPORT	-	38,874	38,874
NOWSHERA	NR21C16 EDUCATION	NR6012 DY: DISTT OFFICER (M) NSR	A13101 MACHINERY AND EQUIPMENT	30,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01101 BASIC PAY	5,049,430	7,721,246	7,721,246
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01151 BASIC PAY	345,356,540	408,556,339	408,556,339
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01152 PERSONAL PAY	-	-	4,330
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01202 HOUSE RENT ALLOWANCE	36,459,600	27,802,493	27,802,493
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01203 CONVEYANCE ALLOWANCE	72,769,420	43,496,451	43,496,451
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01204 SUMPTUARY ALLOWANCE	-	-	497
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01207 WASHING ALLOWANCE	488,400	594,179	594,179
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01208 DRESS ALLOWANCE	531,600	586,858	586,858
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01200 INTEGRATED ALLOWANCE	50,400	91,800	91,800
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0120X AD - HOC ALLOWANCE - 2010	77,631,490	61,754,628	61,754,628
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01217 MEDICAL ALLOWANCE	40,336,680	31,397,520	31,397,520
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	220,100
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	586,694
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	3,500,000	12,736,648	12,736,648
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,200,000	427,189	427,189
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,200,000	8,554,608	8,554,608
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	40,893,831
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01238 CHARGE ALLOWANCE	117,760	107,894	107,894
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01274 MEDICAL CHARGES	1,000,000	101,148	101,148
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A01278 LEAVE SALARY	3,000,000	6,744,055	6,744,055
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A03303 ELECTRICITY	5,000,000	3,481,606	3,481,606
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A03404 RENT FOR OTHER BUILDING	2,500,000	1,981,016	1,981,016
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A03805 TRAVELLING ALLOWANCE	120,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	30,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6014 DY: DISTT OFFICER (F) NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	600,000	600,000
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01101 BASIC PAY	2,622,320	2,644,490	2,644,490
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01151 BASIC PAY	1,621,500	1,606,075	1,606,075
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01202 HOUSE RENT ALLOWANCE	350,840	253,829	253,829
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01203 CONVEYANCE ALLOWANCE	797,040	559,168	559,168
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01207 WASHING ALLOWANCE	2,400	4,600	4,600
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01208 DRESS ALLOWANCE	2,400	4,600	4,600
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A0120X AD - HOC ALLOWANCE - 2010	809,570	645,679	645,679
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01217 MEDICAL ALLOWANCE	361,180	277,363	277,363
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	459,180	124,234	124,234
NOWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	306,130	-	-

NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,290
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	424,380	84,780	84,780
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	424,647
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01238 CHARGE ALLOWANCE	-	-	120
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01274 MEDICAL CHARGES	200,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A01278 LEAVE SALARY	500,000	467,400	467,400
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03202 TELEPHONE AND TRUNK CALL	25,000	28,650	28,650
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03301 GAS	30,000	14,650	14,650
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03303 ELECTRICITY	40,000	11,644	11,644
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	6,525	6,525
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03402 RENT FOR OFFICE BUILDING	360,000	345,000	345,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03805 TRAVELLING ALLOWANCE	20,000	21,545	21,545
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	21,606	21,606
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03809 CNG CHARGES (GOVT)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03901 STATIONERY	90,000	58,859	58,859
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03907 ADVERTISING & PUBLICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A03970 OTHERS	80,000	90,000	90,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A09201 HARDWARE	20,000	5,975	5,975
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A09601 PLANT AND MACHINERY	45,000	44,979	44,979
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A13001 TRANSPORT	20,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6015 DY: DISTT OFFICER (F) NSR	A13201 FURNITURE AND FIXTURE	20,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01101 BASIC PAY	6,256,040	6,698,635	6,698,635
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01102 PERSONAL PAY	-	-	82,990
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01151 BASIC PAY	3,624,700	3,738,497	3,738,497
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01202 HOUSE RENT ALLOWANCE	775,280	632,858	632,858
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01203 CONVEYANCE ALLOWANCE	1,518,610	1,264,612	1,264,612
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01207 WASHING ALLOWANCE	6,000	7,757	7,757
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01208 DRESS ALLOWANCE	3,600	6,407	6,407
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0120D INTEGRATED ALLOWANCE	21,600	31,050	31,050
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0120X AD - HOC ALLOWANCE - 2010	2,024,900	1,514,294	1,514,294
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01217 MEDICAL ALLOWANCE	889,610	739,897	739,897
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0121T ADHOC RELIEF ALLOWANCE 2013	1,215,940	305,491	305,491
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0121Z ADHOC RELIEF ALLOWANCE-2014	826,490	20,088	20,088
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01226 COMPUTER ALLOWANCE	18,000	21,000	21,000
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01229 SPECIAL COMPENSATORY ALLOWANCE	233,090	102,995	102,995
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0122C ADHOC RELIEF ALLOWANCE - 2015	985,070	222,202	222,202
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,048,370
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01274 MEDICAL CHARGES	250,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A01278 LEAVE SALARY	200,000	179,280	179,280
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03201 POSTAGE AND TELEGRAPH	40,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03202 TELEPHONE AND TRUNK CALL	60,000	60,636	60,636
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03303 ELECTRICITY	300,000	107,180	107,180
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03805 TRAVELLING ALLOWANCE	120,000	669,225	669,225
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	149,854	149,854
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03808 CONVEYANCE CHARGES ( GOVT.)	32,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03809 CNG CHARGES (GOVT)	120,000	60,436	47,652
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03901 STATIONERY	130,000	117,240	117,240
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03902 PRINTING AND PUBLICATION	30,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03907 ADVERTISING & PUBLICITY	750,000	100,822	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A03970 OTHERS	14,005,000	69,068,600	69,068,600
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A09101 LAND AND BUILDINGS	-	41,184	41,184
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A09202 SOFTWARE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A09501 TRANSPORT	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A09601 PLANT AND MACHINERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A09701 FURNITURE AND FIXTURES	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A13001 TRANSPORT	52,000	21,900	17,400
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A13201 FURNITURE AND FIXTURE	500,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6018 District Education Officer (Male), Now	A13303 OTHER BUILDINGS	20,262,000	63,984,000	63,984,000
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01101 BASIC PAY	10,431,980	11,360,770	11,360,770
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01151 BASIC PAY	2,153,090	2,032,763	2,032,763
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01202 HOUSE RENT ALLOWANCE	819,220	699,831	699,831
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01203 CONVEYANCE ALLOWANCE	1,868,450	1,377,883	1,377,883
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01207 WASHING ALLOWANCE	3,600	7,200	7,200
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01208 DRESS ALLOWANCE	3,600	7,200	7,200
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0120X AD - HOC ALLOWANCE - 2010	2,220,000	1,956,596	1,956,596
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01217 MEDICAL ALLOWANCE	924,100	794,598	794,598
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,347,410	392,519	392,519
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0121Z ADHOC RELIEF ALLOWANCE-2014	970,140	703	703
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	90,723
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,233,490	263,961	263,961
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,324,761
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01238 CHARGE ALLOWANCE	1,200	1,160	1,160
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A01278 LEAVE SALARY	200,000	482,400	482,400
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03303 ELECTRICITY	150,000	99,252	99,252
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03805 TRAVELLING ALLOWANCE	20,000	59,895	59,895
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,900	9,900
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A03970 OTHERS	15,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6030 CENTENNIAL G.M.H.S. AKORA KHATTA	A13201 FURNITURE AND FIXTURE	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01101 BASIC PAY	4,675,920	6,305,907	6,305,907
NEWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01151 BASIC PAY	2,331,300	2,568,235	2,568,235

NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01202 HOUSE RENT ALLOWANCE	516,340	458,274	458,274
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01203 CONVEYANCE ALLOWANCE	1,150,190	880,992	880,992
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A0120X AD - HOC ALLOWANCE - 2010	1,365,500	1,295,722	1,295,722
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01217 MEDICAL ALLOWANCE	570,730	538,699	538,699
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A0121T ADHOC RELIEF ALLOWANCE 2013	815,530	257,779	257,779
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A0121Z ADHOC RELIEF ALLOWANCE-2014	543,710	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01224 ENTERTAINMENT ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	763,630	175,435	175,435
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	888,061
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01274 MEDICAL CHARGES	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A01278 LEAVE SALARY	200,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03202 TELEPHONE AND TRUNK CALL	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03303 ELECTRICITY	100,000	58,499	58,499
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03805 TRAVELLING ALLOWANCE	15,000	16,380	16,380
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03808 CONVEYANCE CHARGES ( GOVT.)	14,000	14,000	14,000
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6031 G.H.S AMANGARH	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01101 BASIC PAY	4,454,360	4,950,230	4,950,230
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01151 BASIC PAY	2,592,330	2,925,890	2,925,890
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01202 HOUSE RENT ALLOWANCE	604,210	497,630	497,630
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01203 CONVEYANCE ALLOWANCE	1,239,580	929,059	929,059
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0120X AD - HOC ALLOWANCE - 2010	1,315,390	1,195,341	1,195,341
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01216 QUALIFICATION ALLOWANCE	-	-	22,750
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01217 MEDICAL ALLOWANCE	603,470	553,014	553,014
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,825
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,010
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	756,590	245,239	245,239
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	551,250	11,330	11,330
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	13,535
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	702,520	164,921	164,921
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	774,251
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,600	5,600
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01270 OTHER	-	-	12,500
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01274 MEDICAL CHARGES	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A01278 LEAVE SALARY	-	175,000	175,000
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03303 ELECTRICITY	100,000	93,109	93,109
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03805 TRAVELLING ALLOWANCE	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	7,968	7,968
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03901 STATIONERY	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A03970 OTHERS	14,000	12,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6032 G.H.S ASC CANTT NSR	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01101 BASIC PAY	4,409,290	5,420,923	5,420,923
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01151 BASIC PAY	2,274,700	3,041,766	3,041,766
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01202 HOUSE RENT ALLOWANCE	559,100	489,393	489,393
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01203 CONVEYANCE ALLOWANCE	1,208,430	897,043	897,043
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0120X AD - HOC ALLOWANCE - 2010	1,316,750	1,265,849	1,265,849
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01217 MEDICAL ALLOWANCE	584,680	519,876	519,876
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,570
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,760
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0121T ADHOC RELIEF ALLOWANCE 2013	760,570	254,278	254,278
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	510,010	10,343	10,343
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	685,010	173,303	173,303
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	832,861
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01274 MEDICAL CHARGES	40,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A03303 ELECTRICITY	80,000	21,712	21,712
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,995
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,940	9,940
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A03970 OTHERS	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6033 G.H.S BADRASHI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01101 BASIC PAY	1,411,320	3,650,432	3,650,432
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01102 PERSONAL PAY	-	-	12,000
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01151 BASIC PAY	1,648,230	2,074,079	2,074,079
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01202 HOUSE RENT ALLOWANCE	512,630	321,257	321,257
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01203 CONVEYANCE ALLOWANCE	1,092,710	627,282	627,282
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A0120X AD - HOC ALLOWANCE - 2010	1,258,190	858,020	858,020
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01217 MEDICAL ALLOWANCE	510,000	329,007	329,007
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	712,700	135,911	135,911

NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	472,480	567	567
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	695,650	110,288	110,288
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	571,085
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01238 CHARGE ALLOWANCE	1,200	500	500
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A01278 LEAVE SALARY	1,300,000	272,026	272,026
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A03303 ELECTRICITY	50,000	30,487	30,487
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	4,400	4,400
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A03901 STATIONERY	10,000	7,000	7,000
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6034 G.H.S BARA BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01101 BASIC PAY	4,206,870	6,355,088	6,355,088
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01102 PERSONAL PAY	-	-	22,063
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01151 BASIC PAY	1,669,050	1,815,210	1,815,210
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01152 PERSONAL PAY	-	-	6,127
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01202 HOUSE RENT ALLOWANCE	494,420	431,296	431,296
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01203 CONVEYANCE ALLOWANCE	1,097,040	823,213	823,213
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0120X AD - HOC ALLOWANCE - 2010	1,337,500	1,227,231	1,227,231
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01217 MEDICAL ALLOWANCE	587,870	510,348	510,348
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,349
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	572,880	5,100	5,100
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	860,570	257,274	257,274
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	36,101
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	751,220	171,004	171,004
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	799,279
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01238 CHARGE ALLOWANCE	1,200	161	161
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,400	3,400
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01274 MEDICAL CHARGES	5,000	86,980	86,980
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A01278 LEAVE SALARY	100,000	1,436,400	1,436,400
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03303 ELECTRICITY	60,000	29,268	29,268
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03805 TRAVELLING ALLOWANCE	10,000	19,230	19,230
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,800	9,800
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03901 STATIONERY	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A03970 OTHERS	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6035 G.H.S AZAKHEL PAYAN	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01101 BASIC PAY	1,458,810	2,887,232	2,887,232
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01151 BASIC PAY	2,872,250	2,639,491	2,639,491
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01202 HOUSE RENT ALLOWANCE	403,800	345,936	345,936
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01203 CONVEYANCE ALLOWANCE	908,420	714,060	714,060
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0120X AD - HOC ALLOWANCE - 2010	-	-	855,180
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01217 MEDICAL ALLOWANCE	1,035,190	383,160	383,160
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0121T ADHOC RELIEF ALLOWANCE 2013	570,590	159,404	159,404
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0121Z ADHOC RELIEF ALLOWANCE-2014	396,040	334	334
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	536,610	110,118	110,118
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	553,760
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,174	5,174
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01274 MEDICAL CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A01278 LEAVE SALARY	-	677,340	677,340
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A03303 ELECTRICITY	50,000	17,191	17,191
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A03805 TRAVELLING ALLOWANCE	20,000	39,500	39,500
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A03901 STATIONERY	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6036 G.H.S INZARI (NSR)	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01101 BASIC PAY	5,758,070	5,508,403	5,508,403
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01151 BASIC PAY	2,244,630	1,544,211	1,544,211
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01202 HOUSE RENT ALLOWANCE	910,280	458,411	458,411
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01203 CONVEYANCE ALLOWANCE	1,778,390	827,096	827,096
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0120X AD - HOC ALLOWANCE - 2010	1,723,990	1,027,633	1,027,633
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01217 MEDICAL ALLOWANCE	717,730	477,364	477,364
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0121T ADHOC RELIEF ALLOWANCE 2013	920,810	205,699	205,699
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0121Z ADHOC RELIEF ALLOWANCE-2014	614,240	5,069	5,069
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	814,150	144,072	144,072
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	698,307
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	4,000
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01238 CHARGE ALLOWANCE	-	-	400
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01270 OTHER	-	-	25,000
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A01278 LEAVE SALARY	50,000	335,685	335,685
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03303 ELECTRICITY	70,000	15,573	15,573
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03805 TRAVELLING ALLOWANCE	20,000	77,072	77,072
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03901 STATIONERY	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03902 PRINTING AND PUBLICATION	-	-	-

NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A13303 OTHER BUILDINGS	-	849,000	849,000
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A13703 I.T. EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6037 G.H.S JABBI (NSR)	A13801 MAINTENANCE OF GARDENS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01101 BASIC PAY	11,721,810	13,500,521	13,500,521
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01151 BASIC PAY	5,742,340	5,332,665	5,332,665
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01202 HOUSE RENT ALLOWANCE	1,613,720	1,232,232	1,232,232
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01203 CONVEYANCE ALLOWANCE	2,918,470	1,921,199	1,921,199
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01207 WASHING ALLOWANCE	2,400	3,750	3,750
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01208 DRESS ALLOWANCE	2,400	4,130	4,130
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0120D INTEGRATED ALLOWANCE	10,800	11,700	11,700
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0120X AD - HOC ALLOWANCE - 2010	3,365,470	2,733,569	2,733,569
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01217 MEDICAL ALLOWANCE	1,467,560	1,145,788	1,145,788
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,959,300	550,429	550,429
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,312,560	5,763	5,763
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,784,700	377,866	377,866
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,873,436
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01238 CHARGE ALLOWANCE	1,680	840	840
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01270 OTHER	-	-	30,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01274 MEDICAL CHARGES	100,000	45,642	45,642
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A01278 LEAVE SALARY	100,000	551,557	551,557
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03201 POSTAGE AND TELEGRAPH	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03303 ELECTRICITY	75,000	56,889	56,889
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03805 TRAVELLING ALLOWANCE	20,000	58,750	58,750
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03901 STATIONERY	10,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A03970 OTHERS	25,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A13303 OTHER BUILDINGS	-	829,000	829,000
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A13703 I.T. EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6038 G.H.S.S KHAIRABAD NSR	A13801 MAINTENANCE OF GARDENS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01101 BASIC PAY	2,745,610	2,853,479	2,853,479
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01151 BASIC PAY	2,722,050	2,636,652	2,636,652
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01202 HOUSE RENT ALLOWANCE	540,720	425,494	425,494
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01203 CONVEYANCE ALLOWANCE	1,109,820	728,566	728,566
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01207 WASHING ALLOWANCE	4,800	5,850	5,850
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01208 DRESS ALLOWANCE	4,800	5,850	5,850
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	1,116,970	883,798	883,798
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01217 MEDICAL ALLOWANCE	525,860	418,976	418,976
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	628,120	165,448	165,448
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	420,860	3,829	3,829
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,450	4,450
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	98,938
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	575,430	111,172	111,172
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	551,890
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,300
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	500	500
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,593	3,593
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A01278 LEAVE SALARY	-	776,040	776,040
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A03303 ELECTRICITY	60,000	4,889	4,889
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	19,975	19,975
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A03901 STATIONERY	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6039 G.H.S KAH I NOWSHERA	A03970 OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01101 BASIC PAY	13,020,040	15,305,561	15,305,561
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01102 PERSONAL PAY	-	-	7,680
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01151 BASIC PAY	3,913,740	4,663,372	4,663,372
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01202 HOUSE RENT ALLOWANCE	1,537,020	1,191,179	1,191,179
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01203 CONVEYANCE ALLOWANCE	2,122,300	2,058,281	2,058,281
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01207 WASHING ALLOWANCE	7,200	9,900	9,900
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01208 DRESS ALLOWANCE	7,200	9,900	9,900
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0120P ADHOC RELIEF 2009	-	-	2,016
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	3,278,460	2,922,622	2,922,622
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01217 MEDICAL ALLOWANCE	2,733,430	1,250,095	1,250,095
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,710
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,560
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,900,090	575,370	575,370
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,272,560	3,668	3,668
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,500	3,500
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01226 COMPUTER ALLOWANCE	68,470	-	-
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	152,997
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,738,350	395,719	395,719
NEWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,987,857

NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01238 CHARGE ALLOWANCE	1,200	700	700
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,200	5,200
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A01278 LEAVE SALARY	-	708,360	708,360
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03301 GAS	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03303 ELECTRICITY	100,000	89,621	89,621
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03805 TRAVELLING ALLOWANCE	20,000	99,725	99,725
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A03970 OTHERS	25,000	45,000	45,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A13303 OTHER BUILDINGS	-	654,000	654,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6040 G.H.S KHESHGI PAYAN	A13801 MAINTENANCE OF GARDENS	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01101 BASIC PAY	7,105,070	8,465,435	8,465,435
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01151 BASIC PAY	1,937,440	2,758,792	2,758,792
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01202 HOUSE RENT ALLOWANCE	698,280	651,176	651,176
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01203 CONVEYANCE ALLOWANCE	1,914,420	1,273,432	1,273,432
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0120X AD - HOC ALLOWANCE - 2010	1,797,950	1,675,297	1,675,297
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01217 MEDICAL ALLOWANCE	1,012,200	695,751	695,751
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,026,910	319,768	319,768
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0121Z ADHOC RELIEF ALLOWANCE -2014	686,720	1,535	1,535
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	108,690
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	922,410	226,576	226,576
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,119,380
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	18,000
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A01278 LEAVE SALARY	-	251,556	251,556
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03303 ELECTRICITY	100,000	29,061	29,061
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03805 TRAVELLING ALLOWANCE	20,000	90,000	89,999
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03901 STATIONERY	8,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A03970 OTHERS	23,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A13101 MACHINERY AND EQUIPMENT	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6041 G.H.S KHESHGI BALA	A13201 FURNITURE AND FIXTURE	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01101 BASIC PAY	2,599,550	3,008,758	3,008,758
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01151 BASIC PAY	1,867,430	1,937,129	1,937,129
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01202 HOUSE RENT ALLOWANCE	376,610	351,054	351,054
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01203 CONVEYANCE ALLOWANCE	852,730	678,923	678,923
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0120X AD - HOC ALLOWANCE - 2010	995,570	806,177	806,177
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01217 MEDICAL ALLOWANCE	408,100	394,048	394,048
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0121T ADHOC RELIEF ALLOWANCE 2013	516,600	154,477	154,477
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0121Z ADHOC RELIEF ALLOWANCE -2014	344,410	4,769	4,769
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	444,690	102,714	102,714
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	488,853
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01253 SCIENCE TEACHING ALLOWANCE	10,800	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01274 MEDICAL CHARGES	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A01278 LEAVE SALARY	100,000	236,400	236,400
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A03303 ELECTRICITY	100,000	28,324	28,324
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A03901 STATIONERY	8,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A03970 OTHERS	20,000	7,500	7,500
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A13303 OTHER BUILDINGS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6042 G.H.S KHESARI	A13801 MAINTENANCE OF GARDENS	5,000	2,500	2,500
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01101 BASIC PAY	3,177,000	6,671,945	6,671,945
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01151 BASIC PAY	3,043,600	4,301,112	4,301,112
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01202 HOUSE RENT ALLOWANCE	952,200	764,155	764,155
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01203 CONVEYANCE ALLOWANCE	1,585,000	1,222,207	1,222,207
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01207 WASHING ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0120D INTEGRATED ALLOWANCE	7,000	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0120X AD - HOC ALLOWANCE - 2010	7,267,000	1,650,836	1,650,836
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01217 MEDICAL ALLOWANCE	-	-	766,260
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0121T ADHOC RELIEF ALLOWANCE 2013	1,233,800	329,657	329,657
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0121Z ADHOC RELIEF ALLOWANCE-2014	822,200	7,874	7,874
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	44,748
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	226,944
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,086,394
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200



NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01253 SCIENCE TEACHING ALLOWANCE	4,000	2,400	2,400
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A01278 LEAVE SALARY	10,000	453,646	453,646
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03303 ELECTRICITY	100,000	90,680	90,680
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03805 TRAVELLING ALLOWANCE	20,000	98,870	98,870
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	5,610	5,610
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A03970 OTHERS	23,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A13303 OTHER BUILDINGS	-	758,000	758,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6043 G.H.S MANKI SHARIF	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01101 BASIC PAY	1,810,920	3,449,662	3,449,662
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01151 BASIC PAY	1,760,820	3,531,533	3,531,533
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01202 HOUSE RENT ALLOWANCE	402,800	440,520	440,520
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01203 CONVEYANCE ALLOWANCE	764,540	823,265	823,264
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01208 DRESS ALLOWANCE	3,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0120X AD - HOC ALLOWANCE - 2010	1,136,360	1,073,389	1,073,389
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01217 MEDICAL ALLOWANCE	360,000	472,859	472,854
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,360
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	628,680	215,944	215,944
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	416,230	10,087	10,087
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,340	149,444	149,444
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	687,360
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	-	-	900
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01270 OTHER	-	-	30,000
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A01278 LEAVE SALARY	100,000	259,250	259,250
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A03303 ELECTRICITY	50,000	24,614	24,614
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A03805 TRAVELLING ALLOWANCE	20,000	29,398	29,398
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6044 G.H.S MISRI BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01101 BASIC PAY	7,408,170	15,418,886	15,418,886
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01102 PERSONAL PAY	13,600	-	-
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01151 BASIC PAY	4,671,330	4,845,787	4,845,787
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01202 HOUSE RENT ALLOWANCE	1,099,000	1,090,187	1,090,187
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01203 CONVEYANCE ALLOWANCE	1,895,000	1,995,148	1,995,148
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01207 WASHING ALLOWANCE	7,000	10,718	10,718
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01208 DRESS ALLOWANCE	7,000	10,718	10,718
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0120D INTEGRATED ALLOWANCE	7,000	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0120X AD - HOC ALLOWANCE - 2010	195,000	2,963,434	2,963,434
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01217 MEDICAL ALLOWANCE	1,008,000	1,232,081	1,232,081
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0121A AD - HOC ALLOWANCE - 2011	-	-	(218)
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,848,000	588,245	588,245
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,220,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01224 ENTERTAINMENT ALLOWANCE	6,000	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	34,995
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	398,506
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,026,595
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	1,000
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01253 SCIENCE TEACHING ALLOWANCE	5,000	1,900	1,900
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01274 MEDICAL CHARGES	1,000	595,286	595,286
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A01278 LEAVE SALARY	80,000	1,175,576	1,175,576
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03303 ELECTRICITY	194,000	160,854	160,854
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03805 TRAVELLING ALLOWANCE	20,000	186,000	186,000
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03808 CONVEYANCE CHARGES ( GOVT.)	12,000	12,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03901 STATIONERY	10,000	4,324	-
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A03970 OTHERS	37,000	33,119	33,119
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A13101 MACHINERY AND EQUIPMENT	5,000	1,450	1,450
NOWSHERA	NR21C16 EDUCATION	NR6045 G.H.S NO-1 NSR CANTT	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01101 BASIC PAY	5,054,360	8,227,500	8,227,500
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01151 BASIC PAY	2,050,170	2,465,437	2,465,437
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01202 HOUSE RENT ALLOWANCE	686,060	618,424	618,424
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01203 CONVEYANCE ALLOWANCE	992,310	1,154,414	1,154,414
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01207 WASHING ALLOWANCE	3,600	7,050	7,050
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01208 DRESS ALLOWANCE	3,600	7,050	7,050
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0120D INTEGRATED ALLOWANCE	3,600	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0120X AD - HOC ALLOWANCE - 2010	951,650	1,572,178	1,572,178
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01217 MEDICAL ALLOWANCE	1,009,520	643,111	643,111
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,920
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0121T ADHOC RELIEF ALLOWANCE 2013	1,005,200	304,037	304,037
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0121Z ADHOC RELIEF ALLOWANCE-2014	708,510	429	429
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	113,343
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0122C ADHOC RELIEF ALLOWANCE - 2015	855,770	211,059	211,059
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,068,378

NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	3,800
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A01278 LEAVE SALARY	-	615,354	615,354
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03303 ELECTRICITY	100,000	101,585	101,585
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03805 TRAVELLING ALLOWANCE	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,600	9,600
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03901 STATIONERY	7,000	7,000	7,000
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A03970 OTHERS	18,000	17,500	17,500
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6046 G.H.S NOWSHERA NO 2	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01101 BASIC PAY	8,717,820	13,540,936	13,540,936
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01151 BASIC PAY	3,490,980	5,294,113	5,294,113
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01202 HOUSE RENT ALLOWANCE	1,392,430	1,109,486	1,109,486
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01203 CONVEYANCE ALLOWANCE	2,709,710	1,895,746	1,895,746
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01207 WASHING ALLOWANCE	4,800	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01208 DRESS ALLOWANCE	4,800	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01200 INTEGRATED ALLOWANCE	7,200	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0120X AD - HOC ALLOWANCE - 2010	2,957,590	2,681,762	2,681,762
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01217 MEDICAL ALLOWANCE	1,206,170	1,113,732	1,113,732
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,677,580	537,631	537,631
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,141,400	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01224 ENTERTAINMENT ALLOWANCE	60,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	30,492
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,519,540	368,640	368,640
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,883,259
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	11,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01270 OTHER	-	-	120,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A01278 LEAVE SALARY	500,000	768,510	768,510
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03202 TELEPHONE AND TRUNK CALL	1,000	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03301 GAS	40,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03303 ELECTRICITY	100,000	130,000	130,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03805 TRAVELLING ALLOWANCE	20,000	111,075	111,075
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A03970 OTHERS	25,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A13303 OTHER BUILDINGS	-	664,000	664,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6047 G.H.S NOWSHERA KALAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01101 BASIC PAY	6,066,120	9,481,065	9,481,065
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01151 BASIC PAY	2,937,140	3,693,365	3,693,365
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01202 HOUSE RENT ALLOWANCE	1,003,500	836,311	836,311
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01203 CONVEYANCE ALLOWANCE	1,818,590	1,375,374	1,375,374
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0120X AD - HOC ALLOWANCE - 2010	2,172,180	2,014,825	2,014,825
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01217 MEDICAL ALLOWANCE	893,710	863,009	863,009
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	(25,333)
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,214,520	413,395	413,395
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0121Z ADHOC RELIEF ALLOWANCE-2014	821,750	32,007	32,007
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,090,600	292,761	292,761
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,277,748
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	5,000
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01253 SCIENCE TEACHING ALLOWANCE	3,000	1,600	1,600
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01274 MEDICAL CHARGES	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A01278 LEAVE SALARY	150,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03303 ELECTRICITY	66,500	20,839	20,839
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03805 TRAVELLING ALLOWANCE	40,000	74,015	74,015
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,534	1,534
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A13303 OTHER BUILDINGS	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6048 G.H.S NIZAMPUR	A13801 MAINTENANCE OF GARDENS	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01101 BASIC PAY	11,518,720	14,052,421	14,052,421

NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01151 BASIC PAY	2,753,640	2,496,435	2,496,435
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01202 HOUSE RENT ALLOWANCE	920,400	994,086	994,086
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01203 CONVEYANCE ALLOWANCE	1,737,340	1,644,517	1,644,517
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01200 INTEGRATED ALLOWANCE	7,200	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A0120X AD - HOC ALLOWANCE - 2010	2,383,080	2,424,044	2,424,044
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01216 QUALIFICATION ALLOWANCE	-	-	189,684
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01217 MEDICAL ALLOWANCE	1,026,650	995,051	995,051
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,308,910	469,444	469,444
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	932,020	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,259,090	327,864	327,864
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,655,323
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01239 SPECIAL ALLOWANCE	-	-	10,624
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A01270 OTHER	-	-	70,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03303 ELECTRICITY	50,000	40,500	40,500
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A03970 OTHERS	20,000	45,000	40,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A13101 MACHINERY AND EQUIPMENT	-	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A13303 OTHER BUILDINGS	-	834,000	834,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6049 G.H.S.S.PIRPIAI	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01101 BASIC PAY	3,677,660	4,418,473	4,418,473
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01151 BASIC PAY	2,663,170	2,783,261	2,783,261
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01202 HOUSE RENT ALLOWANCE	458,980	384,780	384,780
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01203 CONVEYANCE ALLOWANCE	886,690	736,491	736,491
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A0120X AD - HOC ALLOWANCE - 2010	1,236,920	1,051,893	1,051,893
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01217 MEDICAL ALLOWANCE	476,810	441,412	441,412
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A0121T ADHOC RELIEF ALLOWANCE 2013	724,150	210,483	210,483
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	498,120	1,387	1,387
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	14,375
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	652,270	141,327	141,327
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	718,116
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A01278 LEAVE SALARY	-	264,240	264,240
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A03303 ELECTRICITY	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A03805 TRAVELLING ALLOWANCE	20,000	4,665	4,665
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,900	8,900
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A03970 OTHERS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	500,000
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6050 G.H.S.PIR SABAK	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01101 BASIC PAY	11,366,820	14,836,918	14,836,918
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01151 BASIC PAY	4,585,510	3,043,920	3,043,920
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01202 HOUSE RENT ALLOWANCE	1,274,890	1,129,578	1,129,578
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01203 CONVEYANCE ALLOWANCE	2,472,320	1,892,633	1,892,633
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A0120X AD - HOC ALLOWANCE - 2010	2,908,440	2,586,954	2,586,954
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01217 MEDICAL ALLOWANCE	1,153,120	1,034,735	1,034,735
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	2,624,030	527,205	527,205
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,168,820	3,378	3,378
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,576,630	358,715	358,715
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,791,134
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A01278 LEAVE SALARY	500,000	30,185	30,185
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03303 ELECTRICITY	80,000	80,175	80,175
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03805 TRAVELLING ALLOWANCE	20,000	21,560	21,560
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	13,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	2,886	2,886
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A03970 OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S.RESALPUR NSR	A13101 MACHINERY AND EQUIPMENT	-	-	-

NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S RESALPUR NSR	A13201 FURNITURE AND FIXTURE	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S RESALPUR NSR	A13303 OTHER BUILDINGS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S RESALPUR NSR	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6051 G.H.S.S RESALPUR NSR	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01101 BASIC PAY	8,592,700	10,380,233	10,380,233
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01151 BASIC PAY	1,640,770	2,739,485	2,739,485
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01202 HOUSE RENT ALLOWANCE	767,600	761,832	761,832
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01203 CONVEYANCE ALLOWANCE	1,804,140	1,443,773	1,443,773
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01207 WASHING ALLOWANCE	6,000	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01208 DRESS ALLOWANCE	6,000	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0120X AD - HOC ALLOWANCE - 2010	1,910,020	1,891,248	1,891,248
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01217 MEDICAL ALLOWANCE	874,080	796,887	796,887
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,147,920	371,565	371,565
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	770,850	6,824	6,824
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	61,032
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,023,200	256,427	256,427
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,311,947
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	16,000
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,400
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03303 ELECTRICITY	100,000	123,313	123,313
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03805 TRAVELLING ALLOWANCE	20,000	34,819	34,819
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A03970 OTHERS	35,000	14,990	14,990
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6052 G.H.S SHAI DU NOSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01101 BASIC PAY	4,336,860	8,640,613	8,640,613
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01151 BASIC PAY	4,031,480	3,356,291	3,356,291
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01202 HOUSE RENT ALLOWANCE	565,540	691,392	691,392
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01203 CONVEYANCE ALLOWANCE	1,184,640	1,159,633	1,159,633
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0120X AD - HOC ALLOWANCE - 2010	1,554,580	1,770,607	1,770,607
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01216 QUALIFICATION ALLOWANCE	120,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01217 MEDICAL ALLOWANCE	608,680	744,514	744,514
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,788
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0121T ADHOC RELIEF ALLOWANCE 2013	900,310	345,801	345,801
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	603,590	5,536	5,536
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	836,830	243,377	243,377
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,192,584
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01238 CHARGE ALLOWANCE	1,200	1,640	1,640
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,600	1,600
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01270 OTHER	-	-	120,000
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A01278 LEAVE SALARY	100,000	259,283	259,283
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03303 ELECTRICITY	50,000	18,610	18,610
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03805 TRAVELLING ALLOWANCE	25,000	82,925	82,925
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03901 STATIONERY	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A03970 OTHERS	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A13201 FURNITURE AND FIXTURE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A13303 OTHER BUILDINGS	-	760,000	760,000
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6053 G.H.S SPEN KHAK	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01101 BASIC PAY	2,438,570	4,269,572	4,269,572
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01102 PERSONAL PAY	-	-	175,630
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01151 BASIC PAY	2,780,240	2,635,077	2,635,077
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01202 HOUSE RENT ALLOWANCE	425,690	391,839	391,839
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01203 CONVEYANCE ALLOWANCE	1,002,770	777,621	777,621
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0120D INTEGRATED ALLOWANCE	3,600	3,375	3,375
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0120X AD - HOC ALLOWANCE - 2010	1,213,980	1,083,403	1,083,403
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01217 MEDICAL ALLOWANCE	485,860	465,576	465,576
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0121T ADHOC RELIEF ALLOWANCE 2013	660,290	213,860	213,860
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0121Z ADHOC RELIEF ALLOWANCE-2014	427,990	54,638	54,638
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0122C ADHOC RELIEF ALLOWANCE - 2015	649,830	145,399	145,399
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	696,894
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,200	3,200
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A01278 LEAVE SALARY	180,180	229,080	229,080
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A03303 ELECTRICITY	20,000	29,957	29,957
NOWSHERA	NR21C16 EDUCATION	NR6054 G.H.S SHAHKOT	A03805 TRAVELLING ALLOWANCE	25,000	24,370	24,370
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01101 BASIC PAY	1,764,100	3,549,310	3,549,310
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01151 BASIC PAY	2,461,560	2,189,845	2,189,845
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01202 HOUSE RENT ALLOWANCE	350,240	338,427	338,427
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01203 CONVEYANCE ALLOWANCE	754,130	677,699	677,699
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0120X AD - HOC ALLOWANCE - 2010	841,130	878,480	878,480
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01217 MEDICAL ALLOWANCE	402,180	361,562	361,562
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,825

NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	483,510	5,100	5,100
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	180,552
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	322,340	10,200	10,200
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	432,930	121,383	121,383
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	561,640
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	5,000
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	3,800
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01270 OTHER	-	-	30,000
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01274 MEDICAL CHARGES	100,000	41,714	41,714
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A01278 LEAVE SALARY	200,000	459,616	459,616
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A03303 ELECTRICITY	50,000	36,508	36,508
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A03304 HOT AND COLD WEATHER CHARGES	8,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A03805 TRAVELLING ALLOWANCE	20,000	59,990	59,990
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A03970 OTHERS	17,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	500,000
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6055 G.H.S MAGHULKAY NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01101 BASIC PAY	6,411,700	12,252,517	12,252,517
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01151 BASIC PAY	3,366,220	4,585,983	4,585,983
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01202 HOUSE RENT ALLOWANCE	894,670	992,430	992,430
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01203 CONVEYANCE ALLOWANCE	1,435,680	1,754,979	1,754,979
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01207 WASHING ALLOWANCE	8,400	12,600	12,600
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0120X AD - HOC ALLOWANCE - 2010	2,456,400	2,480,700	2,480,700
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01217 MEDICAL ALLOWANCE	821,000	1,010,842	1,010,842
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0121A AD - HOC ALLOWANCE - 2011	764,990	764,990	(7,215)
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,848,500	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0121T ADHOC RELIEF ALLOWANCE 2013	1,386,380	478,885	478,885
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,997
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	336,365
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,676,874
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,600	1,600
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01274 MEDICAL CHARGES	-	26,400	26,400
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A01278 LEAVE SALARY	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03202 TELEPHONE AND TRUNK CALL	-	14,540	14,540
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03303 ELECTRICITY	80,000	39,822	39,822
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03805 TRAVELLING ALLOWANCE	20,000	53,230	53,230
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03901 STATIONERY	8,000	24,440	24,440
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	4,962	4,962
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A03970 OTHERS	32,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A13303 OTHER BUILDINGS	-	851,000	851,000
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6056 G.H.S ZIART KAKASHIB	A13801 MAINTENANCE OF GARDENS	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01101 BASIC PAY	5,819,340	5,996,460	5,996,460
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01151 BASIC PAY	1,705,040	1,730,488	1,730,488
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01202 HOUSE RENT ALLOWANCE	606,590	436,102	436,102
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01203 CONVEYANCE ALLOWANCE	1,315,570	830,841	830,841
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01207 WASHING ALLOWANCE	4,800	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01208 DRESS ALLOWANCE	4,800	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0120X AD - HOC ALLOWANCE - 2010	13,544,230	1,148,852	1,148,852
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01217 MEDICAL ALLOWANCE	585,960	467,964	467,964
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0121T ADHOC RELIEF ALLOWANCE 2013	868,510	224,300	224,300
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	907,190	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	98,938
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	781,100	153,018	153,018
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	772,857
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	14,000
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01238 CHARGE ALLOWANCE	-	-	7,200
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A01278 LEAVE SALARY	300,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A03303 ELECTRICITY	138,000	4,238	4,238
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A03805 TRAVELLING ALLOWANCE	20,000	10,500	10,500
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	200,000
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6057 G.H.S GEHANGIRA ROAD	A13302 RESIDENTIAL BUILDINGS	150,000	120,000	120,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01101 BASIC PAY	8,257,320	9,890,627	9,890,627
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01151 BASIC PAY	3,051,960	3,751,481	3,751,481
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01202 HOUSE RENT ALLOWANCE	1,170,650	864,297	864,297
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01203 CONVEYANCE ALLOWANCE	2,283,280	1,422,816	1,422,816
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01207 WASHING ALLOWANCE	6,000	15,240	15,240
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01208 DRESS ALLOWANCE	6,000	15,820	15,820
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200

NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0120X AD - HOC ALLOWANCE - 2010	2,288,800	1,971,340	1,971,340
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01217 MEDICAL ALLOWANCE	1,118,590	854,829	854,829
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,273,400	386,478	386,478
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	805,340	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,500
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,192,580	270,263	270,263
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,377,158
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	(200)
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A01278 LEAVE SALARY	150,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03202 TELEPHONE AND TRUNK CALL	1,000	55,700	55,700
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03303 ELECTRICITY	100,000	95,128	95,128
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03805 TRAVELLING ALLOWANCE	20,000	75,450	75,450
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A13303 OTHER BUILDINGS	-	726,000	726,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6058 G.H.S RASHAKAI	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01101 BASIC PAY	2,534,000	6,114,800	6,114,800
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01151 BASIC PAY	2,625,000	1,882,935	1,882,935
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01202 HOUSE RENT ALLOWANCE	441,000	471,414	471,414
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01203 CONVEYANCE ALLOWANCE	785,000	917,298	917,298
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01207 WASHING ALLOWANCE	2,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01208 DRESS ALLOWANCE	2,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0120X AD - HOC ALLOWANCE - 2010	1,182,000	1,173,704	1,173,704
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01217 MEDICAL ALLOWANCE	348,000	503,017	503,017
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0121T ADHOC RELIEF ALLOWANCE 2013	694,000	232,108	232,108
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0121Z ADHOC RELIEF ALLOWANCE-2014	462,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	63,903
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	158,188
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	800,010
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01253 SCIENCE TEACHING ALLOWANCE	2,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A03303 ELECTRICITY	50,000	63,141	63,141
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A03805 TRAVELLING ALLOWANCE	10,000	6,850	6,850
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A03901 STATIONERY	10,000	8,000	8,000
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A03970 OTHERS	20,000	12,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6059 G.H.S NSR KALAN 2	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01101 BASIC PAY	3,385,360	4,545,088	4,545,088
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01151 BASIC PAY	2,654,630	1,691,110	1,691,110
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01202 HOUSE RENT ALLOWANCE	456,410	348,326	348,326
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01203 CONVEYANCE ALLOWANCE	809,480	682,508	682,508
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0120X AD - HOC ALLOWANCE - 2010	1,148,890	925,371	925,371
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01217 MEDICAL ALLOWANCE	501,010	428,390	428,390
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,275
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0121T ADHOC RELIEF ALLOWANCE 2013	659,200	180,736	180,736
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0121Z ADHOC RELIEF ALLOWANCE-2014	438,480	850	850
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0122C ADHOC RELIEF ALLOWANCE - 2015	590,160	122,773	122,773
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	622,412
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A03303 ELECTRICITY	25,000	27,087	27,087
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A03805 TRAVELLING ALLOWANCE	25,000	39,830	39,830
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A03901 STATIONERY	6,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A13101 MACHINERY AND EQUIPMENT	5,000	2,500	2,500
NOWSHERA	NR21C16 EDUCATION	NR6060 G.H.S KOTLI SALEH KH	A13201 FURNITURE AND FIXTURE	5,000	2,500	2,500
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01101 BASIC PAY	3,673,670	5,147,650	5,147,650
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01151 BASIC PAY	2,145,000	1,352,131	1,352,131
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01202 HOUSE RENT ALLOWANCE	433,860	388,067	388,067
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01203 CONVEYANCE ALLOWANCE	982,760	833,496	833,496
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01207 WASHING ALLOWANCE	1,200	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01208 DRESS ALLOWANCE	1,200	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0120X AD - HOC ALLOWANCE - 2010	848,840	958,689	958,689
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01217 MEDICAL ALLOWANCE	389,720	380,672	380,672
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	67,680	190,991	190,991
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	47,230	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	33,675
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,969,210	128,892	128,892
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	649,907
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-

NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03303 ELECTRICITY	70,000	23,164	23,164
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03805 TRAVELLING ALLOWANCE	20,000	49,370	49,370
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6061 G.H.S MARHATI BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01101 BASIC PAY	3,388,860	4,576,750	4,576,750
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01151 BASIC PAY	3,365,540	3,081,045	3,081,045
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01202 HOUSE RENT ALLOWANCE	1,049,840	422,649	422,649
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01203 CONVEYANCE ALLOWANCE	4,800	879,169	879,169
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01208 DRESS ALLOWANCE	3,600	14,050	14,050
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0120X AD - HOC ALLOWANCE - 2010	1,276,160	1,132,807	1,132,807
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01217 MEDICAL ALLOWANCE	504,860	480,855	480,855
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	(11,880)
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	755,560	223,447	223,447
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	503,710	851	851
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01226 COMPUTER ALLOWANCE	460,970	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	109,661
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	702,240	151,969	151,969
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	764,537
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	3,400
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01270 OTHER	-	-	27,500
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01274 MEDICAL CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A01278 LEAVE SALARY	350,000	413,210	413,210
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03301 GAS	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03303 ELECTRICITY	149,000	73,333	73,333
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03805 TRAVELLING ALLOWANCE	20,000	6,200	6,200
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	27,600	27,600
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A03970 OTHERS	6,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6062 G.H.S PIRPIAI NSR	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01101 BASIC PAY	8,679,080	15,352,622	15,352,622
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01151 BASIC PAY	5,601,760	5,429,661	5,429,661
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01202 HOUSE RENT ALLOWANCE	1,222,390	1,197,768	1,197,768
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01203 CONVEYANCE ALLOWANCE	2,408,380	2,060,838	2,060,838
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0120X AD - HOC ALLOWANCE - 2010	1,533,650	3,003,218	3,003,218
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01217 MEDICAL ALLOWANCE	1,115,630	1,223,255	1,223,255
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,596,050	592,062	592,062
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,064,030	635	635
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0122A ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01226 COMPUTER ALLOWANCE	47,890	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	53,868
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,533,650	409,297	409,297
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,074,722
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	16,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01238 CHARGE ALLOWANCE	7,200	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01270 OTHER	-	-	60,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01274 MEDICAL CHARGES	50,000	49,913	49,913
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A01278 LEAVE SALARY	100,000	181,740	181,740
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03303 ELECTRICITY	149,000	42,682	42,682
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03805 TRAVELLING ALLOWANCE	20,000	97,955	97,955
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03901 STATIONERY	18,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A03970 OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A13303 OTHER BUILDINGS	-	750,000	750,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6063 G.H.S AKBARPURA	A13801 MAINTENANCE OF GARDENS	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01101 BASIC PAY	3,984,950	12,955,334	12,955,334
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01151 BASIC PAY	5,738,160	3,055,417	3,055,417
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01202 HOUSE RENT ALLOWANCE	708,230	927,156	927,156
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01203 CONVEYANCE ALLOWANCE	1,075,560	1,559,283	1,559,283
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01207 WASHING ALLOWANCE	3,600	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01208 DRESS ALLOWANCE	3,600	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0120D INTEGRATED ALLOWANCE	3,600	10,350	10,350
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,836,440	2,347,407	2,347,407
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01217 MEDICAL ALLOWANCE	731,140	994,418	994,418
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,080,910	460,448	460,448
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	720,610	3,540	3,540
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0122A ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	978,610	319,895	319,895
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,591,278

NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,193	2,193
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01276 OUTFIT ALLOWANCE	-	-	1,350
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A01278 LEAVE SALARY	1,326,840	1,838,852	1,838,852
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A03303 ELECTRICITY	80,000	53,219	53,219
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A03805 TRAVELLING ALLOWANCE	25,000	38,800	38,800
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A03901 STATIONERY	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6064 G.H.S DAGISMAIL KHEL	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01101 BASIC PAY	15,314,280	16,785,075	16,785,075
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01151 BASIC PAY	3,291,820	4,154,561	4,154,561
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01202 HOUSE RENT ALLOWANCE	1,168,450	1,111,692	1,111,692
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01203 CONVEYANCE ALLOWANCE	2,746,180	2,231,498	2,231,498
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0120P ADHOC RELIEF 2009	-	-	2,015
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0120X AD - HOC ALLOWANCE - 2010	3,333,420	3,061,118	3,061,118
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01216 QUALIFICATION ALLOWANCE	-	-	30,000
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01217 MEDICAL ALLOWANCE	1,333,580	1,274,169	1,274,169
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,004
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,120
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,992,110	620,254	620,254
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,328,080	14,046	14,046
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01224 ENTERTAINMENT ALLOWANCE	6,000	7,000	7,000
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	71,385
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,831,970	434,813	434,813
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,064,924
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	8,000
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01270 OTHER	-	-	30,000
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A01278 LEAVE SALARY	100,000	860,110	860,110
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03303 ELECTRICITY	150,000	90,144	90,144
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03805 TRAVELLING ALLOWANCE	20,000	19,980	19,980
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	40,000	40,000
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03901 STATIONERY	15,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6065 G.H.S PABBI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01101 BASIC PAY	6,394,770	8,122,242	8,122,242
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01151 BASIC PAY	5,589,780	4,854,992	4,854,992
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01202 HOUSE RENT ALLOWANCE	1,154,660	725,951	725,951
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01203 CONVEYANCE ALLOWANCE	2,451,030	1,360,361	1,360,361
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01207 WASHING ALLOWANCE	8,400	12,953	12,953
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01208 DRESS ALLOWANCE	8,400	12,953	12,953
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0120X AD - HOC ALLOWANCE - 2010	2,702,950	1,930,321	1,930,321
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01217 MEDICAL ALLOWANCE	1,200,120	799,877	799,877
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0121M ADHOC RELIEF ALLOWANCE - 2012	795,920	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,521,100	379,154	379,154
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0121Z ADHOC RELIEF ALLOWANCE-2014	212,540	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	98,938
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,393,500	255,803	255,803
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,298,191
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	19,000
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01253 SCIENCE TEACHING ALLOWANCE	1,200	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01270 OTHER	7,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01274 MEDICAL CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A01278 LEAVE SALARY	584,040	331,074	331,074
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A03303 ELECTRICITY	120,000	53,556	53,556
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A03805 TRAVELLING ALLOWANCE	20,000	10,240	10,240
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A03901 STATIONERY	10,000	9,760	9,760
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6066 G.H.S TARU JABBA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01101 BASIC PAY	4,880,460	5,988,892	5,988,892
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01151 BASIC PAY	2,420,160	2,526,459	2,526,459
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01202 HOUSE RENT ALLOWANCE	637,620	483,259	483,259
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01203 CONVEYANCE ALLOWANCE	1,270,960	925,228	925,228
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01207 WASHING ALLOWANCE	4,800	6,450	6,450
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01208 DRESS ALLOWANCE	4,800	6,450	6,450
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0120X AD - HOC ALLOWANCE - 2010	1,494,800	1,238,797	1,238,797
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01217 MEDICAL ALLOWANCE	694,480	511,554	511,554
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0121T ADHOC RELIEF ALLOWANCE 2013	879,420	244,980	244,980
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0121Z ADHOC RELIEF ALLOWANCE-2014	615,230	100	100
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0122C ADHOC RELIEF ALLOWANCE - 2015	869,080	167,792	167,792
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	850,904
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01238 CHARGE ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A01278 LEAVE SALARY	200,000	174,840	174,840
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A03303 ELECTRICITY	120,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A03805 TRAVELLING ALLOWANCE	20,000	53,275	53,275
NOWSHERA	NR21C16 EDUCATION	NR6067 G.H.S TARKHA	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01101 BASIC PAY	8,999,340	5,577,548	5,577,548
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01151 BASIC PAY	5,112,300	2,904,843	2,904,843
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01202 HOUSE RENT ALLOWANCE	39,040	468,378	468,378



NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01203 CONVEYANCE ALLOWANCE	752,080	864,171	864,170
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0120X AD - HOC ALLOWANCE - 2010	104,510	1,258,884	1,258,884
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01217 MEDICAL ALLOWANCE	458,960	520,426	520,421
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0121A AD - HOC ALLOWANCE - 2011	272,370	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0121M ADHOC RELIEF ALLOWANCE - 2012	504,870	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	244,709
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0121Z ADHOC RELIEF ALLOWANCE-2014	808,640	1,599	1,599
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,090	177,108	177,108
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	838,755
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01253 SCIENCE TEACHING ALLOWANCE	1,200	2,700	2,700
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A01278 LEAVE SALARY	75,390	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A03303 ELECTRICITY	80,000	28,819	28,819
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,995
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A03901 STATIONERY	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6068 G.H.S AZAKHEL BALA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01101 BASIC PAY	4,939,610	5,579,444	5,579,444
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01151 BASIC PAY	2,115,080	1,995,900	1,995,900
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01202 HOUSE RENT ALLOWANCE	565,360	424,628	424,628
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01203 CONVEYANCE ALLOWANCE	330,340	852,768	852,768
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A0120X AD - HOC ALLOWANCE - 2010	1,418,880	1,072,720	1,072,720
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01217 MEDICAL ALLOWANCE	488,760	490,447	490,447
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	775,140	202,088	202,088
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	535,600	-	-
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	677,560	146,719	146,719
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	757,525
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01274 MEDICAL CHARGES	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A01278 LEAVE SALARY	400,000	515,100	515,100
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A03303 ELECTRICITY	90,000	31,894	31,894
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A03805 TRAVELLING ALLOWANCE	20,000	33,010	33,010
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A03901 STATIONERY	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A03970 OTHERS	20,000	4,980	4,980
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6069 G.H.S DAGI BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01101 BASIC PAY	10,858,670	4,716,783	4,716,783
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01151 BASIC PAY	3,739,960	2,554,040	2,554,040
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01202 HOUSE RENT ALLOWANCE	519,890	441,127	441,127
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01203 CONVEYANCE ALLOWANCE	937,030	774,057	774,057
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A0120X AD - HOC ALLOWANCE - 2010	1,298,450	1,061,284	1,061,284
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01217 MEDICAL ALLOWANCE	-	-	468,959
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	765,880	250,670	250,670
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	533,400	2,138	2,138
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,559
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	690,320	142,546	142,546
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	727,078
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A01274 MEDICAL CHARGES	70,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A03303 ELECTRICITY	80,000	21,652	21,652
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A03805 TRAVELLING ALLOWANCE	20,000	34,790	34,790
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6070 G.H.S MOHIB BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01101 BASIC PAY	10,527,600	12,431,871	12,431,871
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01151 BASIC PAY	4,936,560	5,169,387	5,169,387
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01202 HOUSE RENT ALLOWANCE	1,258,570	1,049,904	1,049,904
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01203 CONVEYANCE ALLOWANCE	2,111,080	1,611,091	1,611,091
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01200 INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A0120X AD - HOC ALLOWANCE - 2010	3,322,090	2,597,811	2,597,811
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01217 MEDICAL ALLOWANCE	1,261,700	1,132,366	1,132,366
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	2,056,530	516,491	516,491
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,344,570	7,101	7,101
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,740,140	349,171	349,171
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,749,941
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,200	3,200
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A01278 LEAVE SALARY	-	699,000	699,000
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03202 TELEPHONE AND TRUNK CALL	-	11,509	11,509
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03303 ELECTRICITY	50,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03805 TRAVELLING ALLOWANCE	20,000	83,700	83,700
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03901 STATIONERY	6,000	5,000	5,000

NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,980	5,980
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A03970 OTHERS	30,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A09701 FURNITURE AND FIXTURES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A13101 MACHINERY AND EQUIPMENT	5,000	19,180	19,180
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A13303 OTHER BUILDINGS	-	760,000	760,000
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6071 G.H.S JALOZAI	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01101 BASIC PAY	5,519,540	8,387,031	8,387,031
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01151 BASIC PAY	3,053,380	3,240,052	3,240,052
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01202 HOUSE RENT ALLOWANCE	693,140	588,210	588,210
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01203 CONVEYANCE ALLOWANCE	1,257,840	1,015,567	1,015,567
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0120X AD - HOC ALLOWANCE - 2010	1,983,400	1,722,036	1,722,036
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01217 MEDICAL ALLOWANCE	565,630	687,327	687,327
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0121A AD - HOC ALLOWANCE - 2011	5,954,560	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,406,020	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,054,500	332,537	332,537
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,591
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0122C ADHOC RELIEF ALLOWANCE - 2015	824,220	228,337	228,337
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,158,396
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	5,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01253 SCIENCE TEACHING ALLOWANCE	7,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01274 MEDICAL CHARGES	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A01278 LEAVE SALARY	-	699,000	699,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03303 ELECTRICITY	180,000	84,893	84,893
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03805 TRAVELLING ALLOWANCE	20,000	19,700	19,700
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A03970 OTHERS	30,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6072 G.H.S DAG BEHSUD	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01101 BASIC PAY	2,944,670	2,061,706	2,061,706
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01151 BASIC PAY	2,152,480	2,270,966	2,270,966
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01202 HOUSE RENT ALLOWANCE	371,110	275,309	275,309
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01203 CONVEYANCE ALLOWANCE	844,180	585,699	585,699
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0120X AD - HOC ALLOWANCE - 2010	930,480	655,846	655,846
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01217 MEDICAL ALLOWANCE	397,130	339,294	339,294
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0121A AD - HOC ALLOWANCE - 2011	21,820	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0121T ADHOC RELIEF ALLOWANCE 2013	543,530	128,322	128,322
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0121Z ADHOC RELIEF ALLOWANCE-2014	369,780	5,862	5,862
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	498,650	87,073	87,073
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	423,657
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,193	3,193
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A01278 LEAVE SALARY	200,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A03303 ELECTRICITY	60,000	15,682	15,682
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A03805 TRAVELLING ALLOWANCE	30,000	29,680	29,680
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6073 G.H.S MALI KHEL BALA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01101 BASIC PAY	959,000	3,588,111	3,588,111
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01151 BASIC PAY	2,189,000	1,825,853	1,825,853
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01202 HOUSE RENT ALLOWANCE	343,000	338,262	338,262
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01203 CONVEYANCE ALLOWANCE	713,000	712,348	712,348
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01207 WASHING ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0120D INTEGRATED ALLOWANCE	-	-	10,800
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0120X AD - HOC ALLOWANCE - 2010	894,000	800,771	800,771
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01217 MEDICAL ALLOWANCE	278,000	382,044	382,044
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0121A AD - HOC ALLOWANCE - 2011	258,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0121M ADHOC RELIEF ALLOWANCE - 2012	667,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0121T ADHOC RELIEF ALLOWANCE 2013	429,000	157,861	157,861
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0121Z ADHOC RELIEF ALLOWANCE-2014	250,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	34,236
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	106,912
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	541,385
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01238 CHARGE ALLOWANCE	1,000	400	400
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01270 OTHER	-	-	17,667
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A01278 LEAVE SALARY	180,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03301 GAS	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03302 WATER	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03303 ELECTRICITY	70,000	40,732	40,732
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03805 TRAVELLING ALLOWANCE	11,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03901 STATIONERY	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6074 H MASTER G H S BEHRM	A13201 FURNITURE AND FIXTURE	5,000	-	-

NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01101 BASIC PAY	3,399,090	5,517,951	5,517,951
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01151 BASIC PAY	1,373,070	1,145,625	1,145,625
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01202 HOUSE RENT ALLOWANCE	413,620	365,046	365,046
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01203 CONVEYANCE ALLOWANCE	989,910	792,674	792,674
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A0120X AD - HOC ALLOWANCE - 2010	1,002,550	996,210	996,210
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01217 MEDICAL ALLOWANCE	438,600	440,789	440,789
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A0121T ADHOC RELIEF ALLOWANCE 2013	580,520	202,472	202,472
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A0121Z ADHOC RELIEF ALLOWANCE-2014	388,470	2,364	2,364
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,714
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A0122C ADHOC RELIEF ALLOWANCE - 2015	492,700	131,776	131,776
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	665,450
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,021	5,021
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01274 MEDICAL CHARGES	-	100,000	100,000
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A01278 LEAVE SALARY	300,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A03303 ELECTRICITY	80,000	26,302	26,302
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A03901 STATIONERY	6,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A03970 OTHERS	10,000	9,500	9,500
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6075 H M GHS MULLA KILLI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01101 BASIC PAY	1,241,000	3,756,197	3,756,197
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01102 PERSONAL PAY	-	-	179,490
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01151 BASIC PAY	2,012,000	2,568,549	2,568,549
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01202 HOUSE RENT ALLOWANCE	339,000	384,562	384,562
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01203 CONVEYANCE ALLOWANCE	599,000	734,664	734,664
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01207 WASHING ALLOWANCE	2,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01208 DRESS ALLOWANCE	2,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01200 INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	885,000	996,553	996,553
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01217 MEDICAL ALLOWANCE	332,000	431,394	431,394
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	552,000	191,703	191,703
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	370,000	1,270	1,270
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	127,154
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	646,631
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01238 CHARGE ALLOWANCE	1,000	1,100	1,100
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,439	4,439
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A01278 LEAVE SALARY	100,000	970,162	970,162
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03303 ELECTRICITY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03805 TRAVELLING ALLOWANCE	20,000	6,700	6,700
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A03970 OTHERS	19,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6076 GHS GANDHERI PAYAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01101 BASIC PAY	4,519,820	5,004,582	5,004,582
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01151 BASIC PAY	911,940	1,509,734	1,509,734
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01202 HOUSE RENT ALLOWANCE	397,570	383,564	383,564
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01203 CONVEYANCE ALLOWANCE	756,720	734,666	734,666
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,023,240	980,872	980,872
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01217 MEDICAL ALLOWANCE	417,360	434,997	434,997
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	570,760	190,036	190,036
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	396,500	-	-
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	14,589
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	543,170	130,325	130,325
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	650,783
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,393	3,393
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A01278 LEAVE SALARY	410,000	482,400	482,400
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A03303 ELECTRICITY	50,000	17,521	17,521
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A03805 TRAVELLING ALLOWANCE	20,000	25,480	25,480
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A03901 STATIONERY	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6077 GHS PAHARI KATI KHEL	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01101 BASIC PAY	8,410,620	5,589,557	5,589,557
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01151 BASIC PAY	3,253,170	1,752,820	1,752,820
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01202 HOUSE RENT ALLOWANCE	436,040	394,512	394,512
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01203 CONVEYANCE ALLOWANCE	572,760	783,328	783,328
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0120X AD - HOC ALLOWANCE - 2010	1,201,320	1,066,500	1,066,500
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01217 MEDICAL ALLOWANCE	508,030	455,988	455,988
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0121T ADHOC RELIEF ALLOWANCE 2013	481,670	-	214,048
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	16,929
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0122C ADHOC RELIEF ALLOWANCE - 2015	665,650	145,936	145,936
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	735,583
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01274 MEDICAL CHARGES	60,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A01278 LEAVE SALARY	130,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03201 POSTAGE AND TELEGRAPH	1,000	-	-

NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03303 ELECTRICITY	50,000	39,866	39,866
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03805 TRAVELLING ALLOWANCE	20,000	37,826	37,826
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03901 STATIONERY	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A03970 OTHERS	21,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A13201 FURNITURE AND FIXTURE	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6078 H M GHS BAND SH ISML	A13801 MAINTENANCE OF GARDENS	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01101 BASIC PAY	16,930,500	44,343,516	44,343,516
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01151 BASIC PAY	82,626,840	54,686,293	54,686,293
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01202 HOUSE RENT ALLOWANCE	9,270,660	6,061,249	6,061,249
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01203 CONVEYANCE ALLOWANCE	16,901,940	10,728,250	10,728,250
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01207 WASHING ALLOWANCE	66,000	68,478	68,478
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01208 DRESS ALLOWANCE	66,000	66,678	66,678
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0120D INTEGRATED ALLOWANCE	201,600	242,049	242,049
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0120P ADHOC RELIEF 2009	-	-	2,016
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0120X AD - HOC ALLOWANCE - 2010	23,053,070	14,508,502	14,508,502
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01216 QUALIFICATION ALLOWANCE	-	-	15,000
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01217 MEDICAL ALLOWANCE	8,691,550	6,403,543	6,403,543
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,542
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	17,728
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	2,575,280	2,705,392	2,705,392
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,401,470	40,258	40,258
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	279,007
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	19,207,980	1,982,434	1,982,434
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	9,809,100
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	32,000
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01237 DESIGN ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01238 CHARGE ALLOWANCE	8,640	9,375	9,375
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01270 OTHER	-	-	15,000
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01274 MEDICAL CHARGES	150,000	74,630	74,630
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A01278 LEAVE SALARY	1,200,000	3,433,384	3,433,384
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A03303 ELECTRICITY	2,000,000	313,454	313,454
NOWSHERA	NR21C16 EDUCATION	NR6079 D.O.SECONDARY (M) NSR	A03805 TRAVELLING ALLOWANCE	150,000	116,385	116,385
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01101 BASIC PAY	4,588,820	5,343,886	5,343,886
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01102 PERSONAL PAY	-	-	1,930
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01151 BASIC PAY	1,395,930	1,607,129	1,607,129
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01202 HOUSE RENT ALLOWANCE	411,550	393,650	393,650
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01203 CONVEYANCE ALLOWANCE	908,500	723,619	723,619
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01207 WASHING ALLOWANCE	2,400	3,409	3,409
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01208 DRESS ALLOWANCE	2,400	3,409	3,409
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0120X AD - HOC ALLOWANCE - 2010	1,108,020	1,033,676	1,033,676
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01217 MEDICAL ALLOWANCE	448,640	456,823	456,823
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	651,540	203,069	203,069
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	433,880	398	398
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	598,470	136,862	136,862
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	694,896
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	8,000
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01270 OTHER	-	-	2,500
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A01278 LEAVE SALARY	100,000	170,400	170,400
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03303 ELECTRICITY	60,000	40,009	40,009
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03805 TRAVELLING ALLOWANCE	20,000	63,121	63,121
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6080 HM GHS PSHT GHRI NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01101 BASIC PAY	3,839,710	4,686,470	4,686,470
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01151 BASIC PAY	2,215,260	2,145,153	2,145,153
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01202 HOUSE RENT ALLOWANCE	490,490	410,741	410,741
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01203 CONVEYANCE ALLOWANCE	1,036,970	779,574	779,574
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0120X AD - HOC ALLOWANCE - 2010	1,145,710	1,008,693	1,008,693
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01217 MEDICAL ALLOWANCE	498,580	445,940	445,940
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,133
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0121T ADHOC RELIEF ALLOWANCE 2013	33,840	199,440	199,440
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0121Z ADHOC RELIEF ALLOWANCE-2014	23,620	548	548
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	41,694
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,670	135,877	135,877
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	680,861
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,600
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A03303 ELECTRICITY	80,000	25,115	25,115
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A03901 STATIONERY	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6081 H.MASTER GHS ALIBAIG	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01101 BASIC PAY	1,628,780	1,072,246	1,072,246
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01151 BASIC PAY	1,883,390	1,687,598	1,687,598
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01202 HOUSE RENT ALLOWANCE	352,380	225,369	225,369
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01203 CONVEYANCE ALLOWANCE	762,700	436,834	436,834
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01207 WASHING ALLOWANCE	4,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01208 DRESS ALLOWANCE	4,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A0120X AD - HOC ALLOWANCE - 2010	694,630	435,436	435,436
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A01217 MEDICAL ALLOWANCE	377,350	247,006	247,006
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	381,190	81,721	81,721
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M GHS MAROOBA NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	254,140	1,080	1,080

NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	351,230	55,509	55,509
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	274,381
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	200	200
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A03303 ELECTRICITY	50,000	22,054	22,054
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A03805 TRAVELLING ALLOWANCE	20,000	19,810	19,810
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A03970 OTHERS	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6082 H.M.GHS MAROOBA NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01101 BASIC PAY	1,914,320	1,418,144	1,418,144
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01151 BASIC PAY	1,421,870	2,675,662	2,675,662
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01202 HOUSE RENT ALLOWANCE	388,960	276,699	276,699
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01203 CONVEYANCE ALLOWANCE	388,960	482,129	482,129
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	1,137,260	625,407	625,407
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01217 MEDICAL ALLOWANCE	1,244,160	286,269	286,269
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0121A AD - HOC ALLOWANCE - 2011	1,351,060	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,438,560	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,520,880	121,377	121,377
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,580,870	1,354	1,354
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	83,091
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	407,684
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A01238 CHARGE ALLOWANCE	1,581,760	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A03303 ELECTRICITY	50,000	12,385	12,385
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A03970 OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6083 G.H.S.KHAWRAI NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01101 BASIC PAY	2,522,890	2,629,005	2,629,005
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01151 BASIC PAY	1,956,740	1,940,046	1,940,046
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01202 HOUSE RENT ALLOWANCE	373,370	308,411	308,411
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01203 CONVEYANCE ALLOWANCE	814,150	549,480	549,480
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01207 WASHING ALLOWANCE	4,800	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01208 DRESS ALLOWANCE	4,800	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	822,260	699,408	699,408
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01217 MEDICAL ALLOWANCE	394,680	347,166	347,166
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	474,400	133,751	133,751
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	318,620	2,366	2,366
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	447,960	92,108	92,108
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	456,642
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A01278 LEAVE SALARY	624,000	138,360	138,360
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A03303 ELECTRICITY	60,000	42,215	42,215
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	26,255	26,255
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A03970 OTHERS	8,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6084 G.H.S.JAROBA NOWSHERA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01101 BASIC PAY	5,069,110	3,931,660	3,931,660
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01102 PERSONAL PAY	-	-	3,860
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01151 BASIC PAY	4,852,060	2,078,547	2,078,547
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01202 HOUSE RENT ALLOWANCE	397,670	340,696	340,696
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01203 CONVEYANCE ALLOWANCE	914,520	709,123	709,123
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0120X AD - HOC ALLOWANCE - 2010	1,042,400	883,076	883,076
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01217 MEDICAL ALLOWANCE	424,220	385,355	385,355
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,848
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0121T ADHOC RELIEF ALLOWANCE 2013	597,230	178,097	178,097
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	382,670	3,329	3,329
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	55,141
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	537,360	120,521	120,521
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	600,027
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01238 CHARGE ALLOWANCE	1,200	700	700
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01274 MEDICAL CHARGES	50,000	21,274	21,274
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A01278 LEAVE SALARY	138,360	526,580	526,580
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A03303 ELECTRICITY	50,000	13,022	13,022
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A03805 TRAVELLING ALLOWANCE	20,000	41,797	41,797
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A03901 STATIONERY	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6085 G.H.S.ZAKHI QABRISTAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01101 BASIC PAY	3,545,870	3,935,740	3,935,740
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01151 BASIC PAY	1,985,550	2,207,480	2,207,480
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01202 HOUSE RENT ALLOWANCE	500,770	370,521	370,521
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01203 CONVEYANCE ALLOWANCE	859,140	683,460	683,460
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01207 WASHING ALLOWANCE	3,600	5,250	5,250
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01208 DRESS ALLOWANCE	3,600	5,250	5,250
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	1,151,530	911,683	911,683
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01217 MEDICAL ALLOWANCE	518,680	416,005	416,005
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	629,540	181,664	181,664
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	407,510	1,416	1,416
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01224 ENTERTAINMENT ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	582,300	123,600	123,600
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	613,956
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01238 CHARGE ALLOWANCE	-	-	1,000

NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01274 MEDICAL CHARGES	50,000	200,348	200,348
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A01278 LEAVE SALARY	200,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03302 WATER	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03303 ELECTRICITY	80,000	21,820	21,820
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	3,000	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A03970 OTHERS	17,000	17,000	17,000
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6086 G.H.S. ADAMZAI NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01101 BASIC PAY	4,420,480	5,808,089	5,808,089
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01151 BASIC PAY	2,488,140	2,520,475	2,520,475
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01202 HOUSE RENT ALLOWANCE	455,630	435,807	435,807
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01203 CONVEYANCE ALLOWANCE	1,019,880	817,474	817,474
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0120X AD - HOC ALLOWANCE - 2010	1,300,060	1,226,151	1,226,151
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01217 MEDICAL ALLOWANCE	522,160	517,219	517,219
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	240,364
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,465
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	165,436
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	830,616
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	7,000
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01238 CHARGE ALLOWANCE	1,200	1,500	1,500
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,400	3,400
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A03303 ELECTRICITY	70,000	43,059	43,059
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A03805 TRAVELLING ALLOWANCE	10,000	14,600	14,600
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	9,900	9,900
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A03970 OTHERS	25,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6087 HM GHS SAMANDAR GHARI NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01101 BASIC PAY	4,392,760	5,694,320	5,694,320
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01151 BASIC PAY	2,285,400	2,496,389	2,496,389
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01202 HOUSE RENT ALLOWANCE	542,540	437,186	437,186
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01203 CONVEYANCE ALLOWANCE	1,126,980	824,650	824,650
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01207 WASHING ALLOWANCE	2,400	3,300	3,300
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01208 DRESS ALLOWANCE	2,400	3,300	3,300
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0120X AD - HOC ALLOWANCE - 2010	1,333,500	1,165,568	1,165,568
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01217 MEDICAL ALLOWANCE	593,690	500,746	500,746
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	785,740	236,273	236,273
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	525,950	555	555
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	715,600	159,188	159,188
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	811,837
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A01278 LEAVE SALARY	100,000	785,499	785,499
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03303 ELECTRICITY	50,000	25,655	25,655
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03805 TRAVELLING ALLOWANCE	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A03970 OTHERS	15,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6088 HM GHS BAGHBAN PURA NSR	A13201 FURNITURE AND FIXTURE	6,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01101 BASIC PAY	1,955,190	2,209,524	2,209,524
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01151 BASIC PAY	1,670,390	1,487,150	1,487,150
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01202 HOUSE RENT ALLOWANCE	3,054,980	284,472	284,472
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01203 CONVEYANCE ALLOWANCE	348,400	581,371	581,371
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0120X AD - HOC ALLOWANCE - 2010	711,220	593,188	593,188
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01217 MEDICAL ALLOWANCE	351,470	329,755	329,755
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	390,380	108,900	108,900
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	260,270	770	770
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	362,560	74,119	74,119
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	368,930
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01238 CHARGE ALLOWANCE	1,200	500	500
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A03303 ELECTRICITY	60,000	35,849	35,849
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A03805 TRAVELLING ALLOWANCE	20,000	24,635	24,635
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6089 HM GHS JABBA KHUSHK NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01101 BASIC PAY	3,144,920	7,363,596	7,363,596
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01102 PERSONAL PAY	17,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01151 BASIC PAY	2,337,640	2,844,513	2,844,513
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01202 HOUSE RENT ALLOWANCE	714,700	646,114	646,114
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01203 CONVEYANCE ALLOWANCE	1,360,820	1,242,243	1,242,243
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01207 WASHING ALLOWANCE	5,000	6,466	6,466
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01208 DRESS ALLOWANCE	5,000	6,466	6,466
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0120D INTEGRATED ALLOWANCE	4,000	4,500	4,500
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0120X AD - HOC ALLOWANCE - 2010	1,757,040	1,470,687	1,470,687
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01216 QUALIFICATION ALLOWANCE	-	-	74,516
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01217 MEDICAL ALLOWANCE	617,000	643,902	643,902
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,366

NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,006,520	336,104	336,104
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0121Z ADHOC RELIEF ALLOWANCE -2014	673,850	11,896	11,896
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	185,756
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,000	214,771	214,771
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,002,525
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01270 OTHER	-	-	60,000
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A01278 LEAVE SALARY	50,000	1,628,880	1,628,880
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03303 ELECTRICITY	138,000	79,927	79,927
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03805 TRAVELLING ALLOWANCE	20,000	37,015	37,015
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03901 STATIONERY	1,000	1,000	1,000
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A03970 OTHERS	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A13303 OTHER BUILDINGS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6091 G.G.H.S PABBI	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01101 BASIC PAY	8,365,760	9,770,120	9,770,120
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01151 BASIC PAY	3,201,640	4,210,830	4,210,830
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01202 HOUSE RENT ALLOWANCE	319,500	889,103	889,103
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01203 CONVEYANCE ALLOWANCE	2,200,360	1,546,312	1,546,312
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01207 WASHING ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0120X AD - HOC ALLOWANCE - 2010	1,779,400	2,051,000	2,051,000
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01217 MEDICAL ALLOWANCE	975,000	903,386	903,386
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,497,200	413,714	413,714
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0121Z ADHOC RELIEF ALLOWANCE -2014	942,080	6,903	6,903
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	111,418
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,340	281,138	281,138
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,386,998
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01274 MEDICAL CHARGES	100	261,364	261,364
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A01278 LEAVE SALARY	100	699,357	699,357
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03303 ELECTRICITY	67,000	40,146	40,146
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03805 TRAVELLING ALLOWANCE	20,000	27,820	27,820
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	4,950	4,950
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03901 STATIONERY	10,000	19,670	19,670
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03902 PRINTING AND PUBLICATION	-	8,200	8,200
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,898	1,898
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A13101 MACHINERY AND EQUIPMENT	5,000	19,600	19,600
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A13303 OTHER BUILDINGS	-	675,000	675,000
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6092 G.G.H.S AKORA KHATAK	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01101 BASIC PAY	6,570,410	6,294,362	6,294,362
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01151 BASIC PAY	2,905,910	2,854,900	2,854,900
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01202 HOUSE RENT ALLOWANCE	949,560	601,088	601,088
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01203 CONVEYANCE ALLOWANCE	1,782,650	1,062,694	1,062,694
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01207 WASHING ALLOWANCE	4,800	7,300	7,300
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01208 DRESS ALLOWANCE	4,800	7,300	7,300
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0120X AD - HOC ALLOWANCE - 2010	1,837,980	1,309,770	1,309,770
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01217 MEDICAL ALLOWANCE	1,016,150	615,057	615,057
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,173,600	266,195	266,195
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0121Z ADHOC RELIEF ALLOWANCE -2014	782,410	8,601	8,601
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	933,490	188,340	188,340
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	902,449
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03303 ELECTRICITY	60,000	29,163	29,163
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03805 TRAVELLING ALLOWANCE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03901 STATIONERY	-	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,375	5,375
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A03970 OTHERS	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000

NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A13303 OTHER BUILDINGS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6093 G.G.H.S BADRASHI	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01101 BASIC PAY	11,570,700	12,611,559	12,611,559
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01151 BASIC PAY	2,690,880	3,119,571	3,119,571
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01202 HOUSE RENT ALLOWANCE	1,303,620	1,035,848	1,035,848
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01203 CONVEYANCE ALLOWANCE	2,577,260	1,822,935	1,822,935
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01207 WASHING ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0120X AD - HOC ALLOWANCE - 2010	2,759,460	2,267,392	2,267,392
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01217 MEDICAL ALLOWANCE	1,048,850	950,413	950,413
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,625,720	453,528	453,528
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,328,180	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	37,614
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,452,510	309,013	309,013
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,575,662
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03202 TELEPHONE AND TRUNK CALL	50,000	61,662	61,662
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03301 GAS	50,000	44,170	44,170
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03303 ELECTRICITY	250,000	214,518	214,518
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03805 TRAVELLING ALLOWANCE	20,000	93,310	93,310
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03901 STATIONERY	20,000	31,055	31,055
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,920	5,920
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A13303 OTHER BUILDINGS	-	665,000	665,000
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6094 G.G.H.S NSR CANTT	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01101 BASIC PAY	5,521,360	13,197,041	13,197,041
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01151 BASIC PAY	6,981,040	3,546,080	3,546,080
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01202 HOUSE RENT ALLOWANCE	1,128,700	1,097,552	1,097,552
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01203 CONVEYANCE ALLOWANCE	1,849,360	1,680,789	1,680,789
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01207 WASHING ALLOWANCE	5,000	6,900	6,900
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01208 DRESS ALLOWANCE	5,000	6,900	6,900
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0120D INTEGRATED ALLOWANCE	7,000	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0120X AD - HOC ALLOWANCE - 2010	2,828,400	2,413,653	2,413,653
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01217 MEDICAL ALLOWANCE	180,000	1,013,078	1,013,078
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,467,000	473,532	473,532
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	978,280	1,460	1,460
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,340	325,819	325,819
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,671,272
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,200	4,200
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01274 MEDICAL CHARGES	1,000	29,808	29,808
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A01278 LEAVE SALARY	321,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03202 TELEPHONE AND TRUNK CALL	28,000	29,744	29,744
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03303 ELECTRICITY	100,000	57,464	57,464
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03805 TRAVELLING ALLOWANCE	20,000	99,465	99,465
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03901 STATIONERY	3,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A03970 OTHERS	13,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A13303 OTHER BUILDINGS	-	685,000	685,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6095 G.G.H.S NSR KALAN	A13801 MAINTENANCE OF GARDENS	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01101 BASIC PAY	11,016,300	9,867,857	9,867,857
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01151 BASIC PAY	5,411,500	3,346,805	3,346,805
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01202 HOUSE RENT ALLOWANCE	1,450,000	802,864	802,864
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01203 CONVEYANCE ALLOWANCE	1,477,000	1,242,495	1,242,495
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0120D INTEGRATED ALLOWANCE	7,000	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0120X AD - HOC ALLOWANCE - 2010	2,488,000	1,943,679	1,943,679
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01217 MEDICAL ALLOWANCE	732,000	830,593	830,593
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0121A AD - HOC ALLOWANCE - 2011	752,000	2,169	2,169
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,688,000	5,360	5,360
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,266,000	398,249	398,249
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	844,000	636	636
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	261,519
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,318,491
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01238 CHARGE ALLOWANCE	-	-	1,200



NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01253 SCIENCE TEACHING ALLOWANCE	5,000	1,600	1,600
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A01278 LEAVE SALARY	216,000	422,755	422,755
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03301 GAS	4,000	3,030	3,030
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03303 ELECTRICITY	140,000	113,761	113,761
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03805 TRAVELLING ALLOWANCE	10,000	91,165	91,165
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	4,800	4,800
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03901 STATIONERY	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,954	1,954
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A03970 OTHERS	25,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,215	5,215
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A13303 OTHER BUILDINGS	-	731,831	731,831
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6096 G.G.H.S PIRPIAI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01101 BASIC PAY	9,608,970	9,907,935	9,907,935
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01102 PERSONAL PAY	-	-	144,445
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01151 BASIC PAY	2,044,530	2,277,747	2,277,747
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01202 HOUSE RENT ALLOWANCE	1,091,510	712,376	712,376
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01203 CONVEYANCE ALLOWANCE	1,767,690	1,246,008	1,246,008
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0120X AD - HOC ALLOWANCE - 2010	2,377,400	1,824,875	1,824,875
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01217 MEDICAL ALLOWANCE	993,790	721,804	721,804
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,364,280	362,325	362,325
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0121Z ADHOC RELIEF ALLOWANCE -2014	890,940	1,359	1,359
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,848
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,202,780	245,223	245,223
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,235,032
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01238 CHARGE ALLOWANCE	1,200	900	900
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01253 SCIENCE TEACHING ALLOWANCE	1,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A01278 LEAVE SALARY	100,000	62,596	62,596
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03202 TELEPHONE AND TRUNK CALL	-	6,730	6,730
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03301 GAS	70,000	70,000	70,000
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03303 ELECTRICITY	100,000	66,591	66,591
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03805 TRAVELLING ALLOWANCE	20,000	53,250	53,250
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03901 STATIONERY	6,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A03970 OTHERS	5,000	71,700	71,700
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A13303 OTHER BUILDINGS	-	787,200	787,200
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6097 G.G.H.S SHAIDU NSR	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01101 BASIC PAY	4,641,310	5,130,295	5,130,295
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01151 BASIC PAY	1,302,320	1,685,670	1,685,670
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01202 HOUSE RENT ALLOWANCE	425,760	393,042	393,042
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01203 CONVEYANCE ALLOWANCE	810,980	798,010	798,010
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0120X AD - HOC ALLOWANCE - 2010	1,098,250	986,428	986,428
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01217 MEDICAL ALLOWANCE	470,800	426,773	426,773
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0121T ADHOC RELIEF ALLOWANCE 2013	670,120	198,628	198,628
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0121Z ADHOC RELIEF ALLOWANCE -2014	450,140	-	-
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0122C ADHOC RELIEF ALLOWANCE - 2015	603,230	136,634	136,634
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	680,265
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,800
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01274 MEDICAL CHARGES	50,000	141,935	141,935
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03303 ELECTRICITY	25,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03304 HOT AND COLD WEATHER CHARGES	8,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03805 TRAVELLING ALLOWANCE	20,000	7,000	7,000
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	23,000	23,000
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03901 STATIONERY	10,000	9,900	9,900
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A03970 OTHERS	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6098 G.G.H.S ZIART KAKA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01101 BASIC PAY	9,433,860	8,672,724	8,672,724
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01151 BASIC PAY	3,113,220	3,260,611	3,260,611
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01202 HOUSE RENT ALLOWANCE	1,322,660	805,651	805,651
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01203 CONVEYANCE ALLOWANCE	1,102,920	1,480,688	1,480,688
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01207 WASHING ALLOWANCE	3,600	13,100	13,100
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01208 DRESS ALLOWANCE	3,600	13,100	13,100
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0120X AD - HOC ALLOWANCE - 2010	974,140	1,766,354	1,766,354

NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01217 MEDICAL ALLOWANCE	558,000	792,239	792,239
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0121A AD - HOC ALLOWANCE - 2011	271,730	3,290	3,290
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,900
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0121T ADHOC RELIEF ALLOWANCE 2013	236,880	361,041	361,041
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0121Z ADHOC RELIEF ALLOWANCE-2014	361,830	15,986	15,986
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	21,260
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0122C ADHOC RELIEF ALLOWANCE - 2015	494,190	243,656	243,656
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,164,376
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01238 CHARGE ALLOWANCE	1,200	800	800
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01274 MEDICAL CHARGES	50,000	77,199	77,199
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03202 TELEPHONE AND TRUNK CALL	-	16,468	16,468
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03301 GAS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03303 ELECTRICITY	100,000	69,409	69,409
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03805 TRAVELLING ALLOWANCE	70,000	134,946	134,946
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03901 STATIONERY	11,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A13303 OTHER BUILDINGS	-	799,000	799,000
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6099 G.G.H.S AKBAR PURA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01101 BASIC PAY	1,387,000	2,238,820	2,238,820
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01102 PERSONAL PAY	27,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01151 BASIC PAY	2,486,640	2,696,580	2,696,580
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01202 HOUSE RENT ALLOWANCE	498,600	355,982	355,982
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01203 CONVEYANCE ALLOWANCE	828,090	634,040	634,040
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01207 WASHING ALLOWANCE	5,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01208 DRESS ALLOWANCE	5,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0120X AD - HOC ALLOWANCE - 2010	1,004,720	686,714	686,714
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01217 MEDICAL ALLOWANCE	388,000	361,836	361,836
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	24,360
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	539,360	146,923	146,923
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	324,460	6,829	6,829
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	114,670	102,932	102,932
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	480,870
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01238 CHARGE ALLOWANCE	1,000	1,520	1,520
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A01278 LEAVE SALARY	210,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03301 GAS	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03302 WATER	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03303 ELECTRICITY	50,000	46,220	46,220
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03805 TRAVELLING ALLOWANCE	20,000	19,920	19,920
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03901 STATIONERY	6,000	9,000	9,000
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6100 H.MISTRESS GGHS JZAI	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01101 BASIC PAY	5,106,000	29,273,232	29,273,232
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01151 BASIC PAY	24,290,820	52,023,286	52,023,286
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01156 PAY OF CONTRACT STAFF	-	-	516,295
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01202 HOUSE RENT ALLOWANCE	9,479,200	6,045,226	6,045,226
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01203 CONVEYANCE ALLOWANCE	15,455,370	10,445,373	10,445,373
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01207 WASHING ALLOWANCE	59,400	78,805	78,805
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01208 DRESS ALLOWANCE	59,400	78,805	78,805
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0120D INTEGRATED ALLOWANCE	180,200	218,705	218,705
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0120X AD - HOC ALLOWANCE - 2010	18,771,680	11,856,174	11,856,174
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01217 MEDICAL ALLOWANCE	8,006,800	6,184,525	6,184,525
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0121A AD - HOC ALLOWANCE - 2011	-	-	30,455
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	79,796
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	10,183,440	2,482,851	2,482,851
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,710,020	175,589	175,589
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,900
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,670	1,716,199	1,716,199
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,918,642
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01238 CHARGE ALLOWANCE	18,000	24,840	24,840
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A01278 LEAVE SALARY	327,000	160,181	160,181
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A03303 ELECTRICITY	450,000	95,110	95,110
NOWSHERA	NR21C16 EDUCATION	NR6101 D.O.SECONDARY (F) NSR	A03805 TRAVELLING ALLOWANCE	120,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01101 BASIC PAY	3,372,250	3,920,464	3,920,464
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01151 BASIC PAY	2,374,380	2,762,750	2,762,750
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01202 HOUSE RENT ALLOWANCE	618,320	439,351	439,351
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01203 CONVEYANCE ALLOWANCE	1,298,370	813,655	813,655
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01207 WASHING ALLOWANCE	2,400	8,700	8,700
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01208 DRESS ALLOWANCE	2,400	8,700	8,700
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0120X AD - HOC ALLOWANCE - 2010	1,284,600	1,000,519	1,000,519
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01217 MEDICAL ALLOWANCE	610,530	465,162	465,162
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0121T ADHOC RELIEF ALLOWANCE 2013	714,710	200,063	200,063
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0121Z ADHOC RELIEF ALLOWANCE-2014	494,260	8,326	8,326
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0122C ADHOC RELIEF ALLOWANCE - 2015	662,970	136,855	136,855
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	659,486

NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01238 CHARGE ALLOWANCE	1,200	1,440	1,440
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03301 GAS	65,000	59,890	59,890
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03303 ELECTRICITY	80,000	63,877	62,820
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03901 STATIONERY	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A03970 OTHERS	19,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6102 H.M.G.G.H.S NOWSHERA KALAN NO 2	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01101 BASIC PAY	6,552,210	4,455,994	4,455,994
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01151 BASIC PAY	2,263,160	2,678,751	2,678,751
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01202 HOUSE RENT ALLOWANCE	913,200	530,117	530,117
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01203 CONVEYANCE ALLOWANCE	1,694,450	910,242	910,242
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0120X AD - HOC ALLOWANCE - 2010	1,698,580	1,081,803	1,081,803
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01217 MEDICAL ALLOWANCE	815,160	520,947	520,947
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0121T ADHOC RELIEF ALLOWANCE 2013	977,980	213,832	213,832
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0121Z ADHOC RELIEF ALLOWANCE-2014	652,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	14,948
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0122C ADHOC RELIEF ALLOWANCE - 2015	902,330	146,645	146,645
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	707,200
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,600	4,600
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A01278 LEAVE SALARY	100,000	69,660	69,660
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03303 ELECTRICITY	50,000	50,742	50,742
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03805 TRAVELLING ALLOWANCE	20,000	47,800	47,800
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03901 STATIONERY	10,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A03970 OTHERS	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A13303 OTHER BUILDINGS	-	750,000	750,000
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6103 H.MISTRESS G.G.H.S.S.DAK ISMAIEL KH	A13801 MAINTENANCE OF GARDENS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01101 BASIC PAY	3,684,940	3,190,364	3,190,364
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01151 BASIC PAY	1,619,910	2,693,980	2,693,980
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01202 HOUSE RENT ALLOWANCE	562,880	374,294	374,294
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01203 CONVEYANCE ALLOWANCE	1,221,280	746,946	746,946
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01207 WASHING ALLOWANCE	3,600	5,250	5,250
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01208 DRESS ALLOWANCE	3,600	5,250	5,250
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	1,137,720	874,216	874,216
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01217 MEDICAL ALLOWANCE	568,720	418,250	418,250
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,200
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	660,430	174,600	174,600
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	444,520	4,310	4,310
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	54,767
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	577,740	125,802	125,802
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	586,683
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	1,080	1,080
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	(200)
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01274 MEDICAL CHARGES	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A01278 LEAVE SALARY	-	91,860	91,860
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03301 GAS	6,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03303 ELECTRICITY	80,000	75,011	75,011
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A03970 OTHERS	12,000	12,000	12,000
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6104 G.G.H.S. KHESHGI NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01101 BASIC PAY	7,397,490	8,069,347	8,069,347
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01151 BASIC PAY	3,163,590	2,872,273	2,872,273
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01202 HOUSE RENT ALLOWANCE	1,075,030	728,619	728,619
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01203 CONVEYANCE ALLOWANCE	2,082,630	1,295,409	1,295,409
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0120X AD - HOC ALLOWANCE - 2010	2,155,550	1,616,030	1,616,030
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01217 MEDICAL ALLOWANCE	914,870	700,160	700,160
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,680
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,340
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0121T ADHOC RELIEF ALLOWANCE 2013	1,209,780	346,338	346,338
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0121Z ADHOC RELIEF ALLOWANCE-2014	810,740	22,378	22,378
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	119,622
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,090,640	225,830	225,830
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,076,134
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,800	7,800
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NOWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03202 TELEPHONE AND TRUNK CALL	-	-	-

NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03303 ELECTRICITY	80,000	21,595	21,595
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03805 TRAVELLING ALLOWANCE	20,000	99,870	99,870
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03901 STATIONERY	10,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A03970 OTHERS	21,000	45,000	45,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A13303 OTHER BUILDINGS	-	650,000	650,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A13703 I.T. EQUIPMENT	-	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6105 GOVT. GIRLS HIGH SCHOOL RASHAKAI NS	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01101 BASIC PAY	6,895,710	5,170,376	5,170,376
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01102 PERSONAL PAY	-	-	34,740
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01151 BASIC PAY	2,619,170	3,019,615	3,019,615
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01202 HOUSE RENT ALLOWANCE	1,117,900	588,374	588,374
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01203 CONVEYANCE ALLOWANCE	1,844,430	1,062,734	1,062,734
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01207 WASHING ALLOWANCE	3,600	7,200	7,200
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01208 DRESS ALLOWANCE	3,600	7,200	7,200
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0120X AD - HOC ALLOWANCE - 2010	2,148,600	1,200,697	1,200,697
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01217 MEDICAL ALLOWANCE	917,620	559,461	559,461
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0121T ADHOC RELIEF ALLOWANCE 2013	1,187,060	242,382	242,382
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0121Z ADHOC RELIEF ALLOWANCE-2014	721,880	6,935	6,935
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	98,938
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,058,160	166,932	166,932
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	814,547
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01238 CHARGE ALLOWANCE	1,200	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A01278 LEAVE SALARY	20,000	512,640	512,640
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03201 POSTAGE AND TELEGRAPH	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03202 TELEPHONE AND TRUNK CALL	-	7,420	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03303 ELECTRICITY	80,000	28,651	28,651
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03805 TRAVELLING ALLOWANCE	20,000	68,255	68,255
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03901 STATIONERY	6,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A03970 OTHERS	21,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A13303 OTHER BUILDINGS	-	809,000	809,000
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A13703 I.T. EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6106 GOVT. GIRLS HIGH SCHOOL KHAIRABAD N	A13801 MAINTENANCE OF GARDENS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01101 BASIC PAY	2,808,160	3,842,750	3,842,750
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01102 PERSONAL PAY	-	-	129,765
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01151 BASIC PAY	1,759,900	2,228,863	2,228,863
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01202 HOUSE RENT ALLOWANCE	515,660	364,983	364,983
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01203 CONVEYANCE ALLOWANCE	1,387,050	716,607	716,607
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01207 WASHING ALLOWANCE	3,600	5,850	5,850
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01208 DRESS ALLOWANCE	3,600	5,850	5,850
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0120X AD - HOC ALLOWANCE - 2010	1,076,240	926,535	926,535
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01217 MEDICAL ALLOWANCE	497,080	399,732	399,732
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0121T ADHOC RELIEF ALLOWANCE 2013	633,350	179,805	179,805
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0121Z ADHOC RELIEF ALLOWANCE-2014	424,610	1,288	1,288
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	563,290	119,356	119,356
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	615,460
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01274 MEDICAL CHARGES	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A01278 LEAVE SALARY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03303 ELECTRICITY	50,000	63,121	63,121
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03305 POL FOR GENERATOR	25,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03805 TRAVELLING ALLOWANCE	10,000	24,720	24,720
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6107 GOVT. GIRLS HIGH SCHOOL AZAKHEL BAL	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01101 BASIC PAY	2,060,300	4,330,563	4,330,563
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01102 PERSONAL PAY	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01151 BASIC PAY	1,507,700	2,497,470	2,497,470
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01202 HOUSE RENT ALLOWANCE	360,000	392,098	392,098
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01203 CONVEYANCE ALLOWANCE	627,000	758,193	758,193
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01207 WASHING ALLOWANCE	4,000	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0120X AD - HOC ALLOWANCE - 2010	982,000	984,742	984,742
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01217 MEDICAL ALLOWANCE	315,000	436,680	436,680
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0121T ADHOC RELIEF ALLOWANCE 2013	538,000	194,562	194,562
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0121Z ADHOC RELIEF ALLOWANCE-2014	370,120	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	19,302
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	133,489

NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	682,992
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,600
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01274 MEDICAL CHARGES	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A01278 LEAVE SALARY	282,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03301 GAS	50,000	56,050	56,050
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03805 TRAVELLING ALLOWANCE	10,000	18,470	18,470
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A03970 OTHERS	25,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6108 GOVT. GIRLS HIGH SCHOOL ASC CENTRE	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01101 BASIC PAY	2,544,030	3,121,820	3,121,820
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01151 BASIC PAY	2,661,820	2,385,187	2,385,187
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01202 HOUSE RENT ALLOWANCE	391,420	352,027	352,027
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01203 CONVEYANCE ALLOWANCE	797,820	715,616	715,616
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01205 DEARNESS ALLOWANCE	-	-	507
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0120D INTEGRATED ALLOWANCE	3,600	7,185	7,185
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0120X AD - HOC ALLOWANCE - 2010	953,080	760,578	760,578
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01217 MEDICAL ALLOWANCE	413,110	377,550	377,550
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0121T ADHOC RELIEF ALLOWANCE 2013	565,800	158,440	158,440
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0121Z ADHOC RELIEF ALLOWANCE-2014	381,030	7,530	7,530
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,848
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0122C ADHOC RELIEF ALLOWANCE - 2015	509,080	117,262	117,262
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,761
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01274 MEDICAL CHARGES	50,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A01278 LEAVE SALARY	70,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03303 ELECTRICITY	70,000	65,252	65,252
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03805 TRAVELLING ALLOWANCE	20,000	24,620	24,620
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6109 H.M.G.GIRLS HIGH SCHOOL AZA KHEL PA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01101 BASIC PAY	1,990,380	3,296,836	3,296,836
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01151 BASIC PAY	1,873,560	1,617,895	1,617,895
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01202 HOUSE RENT ALLOWANCE	369,650	325,806	325,806
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01203 CONVEYANCE ALLOWANCE	820,220	627,051	627,051
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01207 WASHING ALLOWANCE	2,400	4,200	4,200
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01208 DRESS ALLOWANCE	2,400	4,200	4,200
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0120D INTEGRATED ALLOWANCE	3,600	5,850	5,850
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0120X AD - HOC ALLOWANCE - 2010	825,040	702,048	702,048
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01217 MEDICAL ALLOWANCE	350,470	319,860	319,860
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	483,560	140,128	140,128
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	319,120	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	401,870	97,572	97,572
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	487,120
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	1,600
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A01278 LEAVE SALARY	-	441,600	441,600
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A03805 TRAVELLING ALLOWANCE	70,000	9,750	9,750
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6156 HEAD MISTRESS GGHS MOHIB BANDA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01101 BASIC PAY	2,684,840	2,483,106	2,483,106
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01151 BASIC PAY	1,547,340	2,231,169	2,231,169
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01202 HOUSE RENT ALLOWANCE	336,860	314,288	314,288
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01203 CONVEYANCE ALLOWANCE	702,870	542,005	542,005
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01207 WASHING ALLOWANCE	3,600	5,100	5,100
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01208 DRESS ALLOWANCE	3,600	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0120D INTEGRATED ALLOWANCE	-	-	2,700
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	755,810	698,400	698,400
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01217 MEDICAL ALLOWANCE	333,780	336,672	336,672
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	434,340	140,582	140,582
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	311,750	-	-
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	409,290	94,883	94,883
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	465,797
NEWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	9,000

NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	1,500	1,500
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01274 MEDICAL CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A01278 LEAVE SALARY	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A03303 ELECTRICITY	40,000	11,265	11,265
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	19,575	19,575
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A03901 STATIONERY	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A03970 OTHERS	17,000	17,000	17,000
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6157 H M GHS MIAN ESSA NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01101 BASIC PAY	2,104,440	3,866,477	3,866,477
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01102 PERSONAL PAY	1,200	150,540	150,540
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01151 BASIC PAY	2,413,140	980,654	980,654
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01202 HOUSE RENT ALLOWANCE	341,020	305,578	305,578
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01203 CONVEYANCE ALLOWANCE	788,500	602,003	602,003
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	790,960	741,120	741,120
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01217 MEDICAL ALLOWANCE	375,020	350,188	350,188
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	425,430	146,573	146,573
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	286,030	-	-
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	428,960	95,277	95,277
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	496,391
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01238 CHARGE ALLOWANCE	-	-	1,200
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A01278 LEAVE SALARY	-	489,221	489,221
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03303 ELECTRICITY	50,000	7,299	7,299
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03805 TRAVELLING ALLOWANCE	11,000	7,650	7,650
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	4,000	4,000
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A03970 OTHERS	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6158 H M GHS AFRIDI KILLI NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01101 BASIC PAY	1,292,790	2,208,323	2,208,323
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01151 BASIC PAY	1,402,190	1,601,280	1,601,280
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01202 HOUSE RENT ALLOWANCE	351,780	299,146	299,146
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01203 CONVEYANCE ALLOWANCE	685,580	572,060	572,060
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	608,760	599,857	599,857
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01217 MEDICAL ALLOWANCE	304,540	317,065	317,065
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	157
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	341,820	120,060	120,060
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	228,600	15,330	15,330
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	285,980	92,598	92,598
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	359,467
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	800	800
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,967	2,967
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A01278 LEAVE SALARY	-	20,400	20,400
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03303 ELECTRICITY	70,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A05270 TO OTHERS	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A13303 OTHER BUILDINGS	-	2,629	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A13703 I.T. EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6174 HEAD MISTRESS GGHS NIZAM PUR NOWSHERA	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01101 BASIC PAY	1,442,480	1,967,630	1,967,630

NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01151 BASIC PAY	1,784,710	1,508,770	1,508,770
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01202 HOUSE RENT ALLOWANCE	360,820	257,848	257,848
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01203 CONVEYANCE ALLOWANCE	779,850	500,768	500,768
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0120X AD - HOC ALLOWANCE - 2010	670,270	540,186	540,186
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01217 MEDICAL ALLOWANCE	330,920	270,510	270,510
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,952
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,880
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0121T ADHOC RELIEF ALLOWANCE 2013	369,950	98,311	98,311
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0121Z ADHOC RELIEF ALLOWANCE-2014	248,150	2,474	2,474
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0122C ADHOC RELIEF ALLOWANCE - 2015	329,850	71,096	71,096
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	338,351
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01238 CHARGE ALLOWANCE	-	-	1,200
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03303 ELECTRICITY	40,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03805 TRAVELLING ALLOWANCE	50,000	40,000	40,000
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03901 STATIONERY	7,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A03970 OTHERS	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A13201 FURNITURE AND FIXTURE	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6176 Government Girl High School Kotli Kaln	A13801 MAINTENANCE OF GARDENS	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01101 BASIC PAY	2,279,930	4,875,142	4,875,142
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01102 PERSONAL PAY	-	-	50,830
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01151 BASIC PAY	1,701,590	1,655,436	1,655,436
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01202 HOUSE RENT ALLOWANCE	321,500	362,427	362,427
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01203 CONVEYANCE ALLOWANCE	762,770	769,683	769,683
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	846,640	940,152	940,152
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01217 MEDICAL ALLOWANCE	365,030	416,975	416,975
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	515,330	187,928	187,928
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	343,560	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	388,790	127,516	127,516
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	655,973
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01238 CHARGE ALLOWANCE	1,200	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	3,400
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A01278 LEAVE SALARY	195,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A03303 ELECTRICITY	100,000	16,643	16,643
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A03805 TRAVELLING ALLOWANCE	50,000	29,755	29,755
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6177 PRL GHS WAZIR GHARI NOWSHERA	A13201 FURNITURE AND FIXTURE	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01101 BASIC PAY	4,957,120	4,895,055	4,895,055
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01151 BASIC PAY	2,376,390	1,728,162	1,728,162
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01202 HOUSE RENT ALLOWANCE	823,700	442,990	442,990
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01203 CONVEYANCE ALLOWANCE	1,527,300	751,154	751,154
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01207 WASHING ALLOWANCE	1,200	10,440	10,440
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0120X AD - HOC ALLOWANCE - 2010	1,562,060	944,282	944,282
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01217 MEDICAL ALLOWANCE	653,020	463,348	463,348
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0121T ADHOC RELIEF ALLOWANCE 2013	845,420	193,088	193,088
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0121Z ADHOC RELIEF ALLOWANCE-2014	564,880	3,336	3,336
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0122C ADHOC RELIEF ALLOWANCE - 2015	756,680	135,464	135,464
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	656,208
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A01278 LEAVE SALARY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03303 ELECTRICITY	100,000	41,053	41,053
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03805 TRAVELLING ALLOWANCE	25,000	72,000	72,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03901 STATIONERY	10,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,920	5,920
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A03970 OTHERS	-	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000

NOWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A13303 OTHER BUILDINGS	-	685,000	685,000
NOWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6178 HEAD MISTRESS GGHS MANKI SHARIF NOWSHER	A13801 MAINTENANCE OF GARDENS	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01101 BASIC PAY	2,677,570	3,366,736	3,366,736
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01102 PERSONAL PAY	-	-	67,550
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01151 BASIC PAY	1,270,240	1,704,211	1,704,211
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01202 HOUSE RENT ALLOWANCE	345,550	294,048	294,048
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01203 CONVEYANCE ALLOWANCE	642,400	602,953	602,953
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A0120X AD - HOC ALLOWANCE - 2010	870,950	761,755	761,755
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01217 MEDICAL ALLOWANCE	398,110	343,788	343,788
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A0121T ADHOC RELIEF ALLOWANCE 2013	501,460	148,705	148,705
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	344,320	-	-
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	16,235
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	462,550	100,216	100,216
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	513,831
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01238 CHARGE ALLOWANCE	1,200	700	700
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A03303 ELECTRICITY	100,000	60,509	60,509
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A03805 TRAVELLING ALLOWANCE	-	24,970	24,970
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,600	8,600
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A03901 STATIONERY	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A03970 OTHERS	23,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6185 GOVT HIGH SCHOOL WATTAR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01101 BASIC PAY	2,524,330	4,112,918	4,112,918
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01102 PERSONAL PAY	-	-	9,007
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01151 BASIC PAY	2,609,440	1,642,857	1,642,857
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01202 HOUSE RENT ALLOWANCE	332,270	322,249	322,249
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01203 CONVEYANCE ALLOWANCE	760,220	672,030	672,030
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01200 INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0120X AD - HOC ALLOWANCE - 2010	964,220	872,940	872,940
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01217 MEDICAL ALLOWANCE	373,650	388,521	388,521
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0121T ADHOC RELIEF ALLOWANCE 2013	558,910	175,525	175,525
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0121Z ADHOC RELIEF ALLOWANCE-2014	375,610	7,000	7,000
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	17,118
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0122C ADHOC RELIEF ALLOWANCE - 2015	502,780	120,924	120,924
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	566,397
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01238 CHARGE ALLOWANCE	1,200	967	967
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,100	5,100
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A01278 LEAVE SALARY	-	-	444,360
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A03303 ELECTRICITY	60,000	18,464	18,464
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A03805 TRAVELLING ALLOWANCE	20,000	25,300	25,300
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A03901 STATIONERY	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A03970 OTHERS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6186 GOVT. HIGH SCHOOL, NAWAN KILLI,	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01101 BASIC PAY	914,390	933,180	933,180
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01151 BASIC PAY	1,731,750	1,465,011	1,465,011
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01202 HOUSE RENT ALLOWANCE	355,080	246,703	246,703
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01203 CONVEYANCE ALLOWANCE	754,130	458,667	458,667
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0120X AD - HOC ALLOWANCE - 2010	598,560	404,629	404,629
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01217 MEDICAL ALLOWANCE	313,520	252,585	252,585
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,500
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0121T ADHOC RELIEF ALLOWANCE 2013	318,410	73,093	73,093
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0121Z ADHOC RELIEF ALLOWANCE-2014	208,740	10,813	10,813
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,110	59,092	59,092
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	231,735
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,026	3,026
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A03303 ELECTRICITY	100,000	27,810	27,810
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6187 GOVT. GIRLS HIGH SCHOOL, INZARI,	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01101 BASIC PAY	1,209,500	1,200,384	1,200,384
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01151 BASIC PAY	1,372,960	1,633,403	1,633,403
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01202 HOUSE RENT ALLOWANCE	230,280	264,047	264,047
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01203 CONVEYANCE ALLOWANCE	538,540	507,310	507,310
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0120X AD - HOC ALLOWANCE - 2010	552,490	467,723	467,723
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01217 MEDICAL ALLOWANCE	312,660	274,028	274,028
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,272
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,259
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0121T ADHOC RELIEF ALLOWANCE 2013	275,710	90,422	90,422
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0121Z ADHOC RELIEF ALLOWANCE-2014	178,930	2,915	2,915
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0122C ADHOC RELIEF ALLOWANCE - 2015	240,390	56,281	56,281
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	274,129
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01253 SCIENCE TEACHING ALLOWANCE	3,600	8,600	8,600



NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A01274 MEDICAL CHARGES	-	466,469	466,469
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A03303 ELECTRICITY	90,000	19,319	19,319
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A03901 STATIONERY	8,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6188 Government Girsit High School Spin Khak	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01101 BASIC PAY	1,847,000	3,119,486	3,119,486
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01102 PERSONAL PAY	104,000	133,950	133,950
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01151 BASIC PAY	1,638,820	1,564,970	1,564,970
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01202 HOUSE RENT ALLOWANCE	353,900	289,371	289,371
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01203 CONVEYANCE ALLOWANCE	668,270	519,214	519,214
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01207 WASHING ALLOWANCE	2,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01208 DRESS ALLOWANCE	2,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0120X AD - HOC ALLOWANCE - 2010	842,680	705,594	705,594
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01217 MEDICAL ALLOWANCE	309,000	308,273	308,273
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	522,840	139,690	139,690
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0121Z ADHOC RELIEF ALLOWANCE - 2014	349,620	345	345
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,670	93,398	93,398
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	476,008
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01238 CHARGE ALLOWANCE	1,000	1,000	1,000
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A01278 LEAVE SALARY	50,000	229,161	229,161
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A03303 ELECTRICITY	50,000	17,662	17,662
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A03901 STATIONERY	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A03970 OTHERS	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6192 GGH5 BARABANDA NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01101 BASIC PAY	2,727,990	4,317,761	4,317,761
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01151 BASIC PAY	2,879,440	1,446,190	1,446,190
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01202 HOUSE RENT ALLOWANCE	366,720	307,470	307,470
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01203 CONVEYANCE ALLOWANCE	788,500	610,035	610,035
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01207 WASHING ALLOWANCE	2,400	1,950	1,950
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01208 DRESS ALLOWANCE	2,400	1,950	1,950
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,042,090	846,517	846,517
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01217 MEDICAL ALLOWANCE	430,540	359,272	359,272
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	613,000	216,304	216,304
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0121Z ADHOC RELIEF ALLOWANCE - 2014	408,670	-	-
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	560,740	113,910	113,910
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	576,571
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,400	1,400
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03303 ELECTRICITY	50,000	32,493	32,493
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03805 TRAVELLING ALLOWANCE	25,000	20,855	20,855
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A03970 OTHERS	15,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	400,000
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6194 GHS DHERI KATTI KHEL	A13201 FURNITURE AND FIXTURE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01101 BASIC PAY	2,984,430	3,048,847	3,048,847
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01151 BASIC PAY	1,372,060	1,823,525	1,823,525
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01202 HOUSE RENT ALLOWANCE	380,590	317,505	317,505
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01203 CONVEYANCE ALLOWANCE	857,040	597,955	597,955
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0120X AD - HOC ALLOWANCE - 2010	882,670	661,866	661,866
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01217 MEDICAL ALLOWANCE	416,570	322,896	322,896
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0121A AD - HOC ALLOWANCE - 2011	478,310	-	-
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,511
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0121T ADHOC RELIEF ALLOWANCE 2013	33,840	143,723	143,723
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0121Z ADHOC RELIEF ALLOWANCE - 2014	342,500	5,368	5,368
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0122C ADHOC RELIEF ALLOWANCE - 2015	499,510	101,210	101,210
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	476,819
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01238 CHARGE ALLOWANCE	1,200	1,500	1,500
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	3,800
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A01278 LEAVE SALARY	350,000	141,960	141,960
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03303 ELECTRICITY	100,000	32,180	32,180
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03304 HOT AND COLD WEATHER CHARGES	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03805 TRAVELLING ALLOWANCE	5,000	29,750	29,750
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A03970 OTHERS	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6198 Government Girls High School Dag Behsud	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01101 BASIC PAY	3,009,720	2,797,728	2,797,728
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01151 BASIC PAY	1,486,080	1,424,179	1,424,179
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01202 HOUSE RENT ALLOWANCE	240,310	274,984	274,984
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01203 CONVEYANCE ALLOWANCE	548,500	561,111	561,111
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0120X AD - HOC ALLOWANCE - 2010	615,780	646,595	646,595
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01217 MEDICAL ALLOWANCE	271,910	311,628	311,628

NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,125
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,416
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	362,780	132,482	132,482
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	241,860	2,831	2,831
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	324,700	84,035	84,035
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	418,197
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01238 CHARGE ALLOWANCE	1,200	500	500
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,793	1,793
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01274 MEDICAL CHARGES	100,000	102,174	102,174
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03303 ELECTRICITY	60,000	13,068	13,068
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A03970 OTHERS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6199 Government High School Manahi Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01101 BASIC PAY	3,089,650	5,035,409	5,035,409
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01102 PERSONAL PAY	-	-	106,150
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01151 BASIC PAY	1,599,480	1,977,928	1,977,928
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01202 HOUSE RENT ALLOWANCE	407,440	447,293	447,293
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01203 CONVEYANCE ALLOWANCE	715,250	800,446	800,446
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01207 WASHING ALLOWANCE	2,400	3,750	3,750
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01208 DRESS ALLOWANCE	2,400	3,750	3,750
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,850	5,850
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0120X AD - HOC ALLOWANCE - 2010	911,960	1,047,337	1,047,337
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01217 MEDICAL ALLOWANCE	406,840	467,562	467,562
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	535,500	210,683	210,683
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	358,060	6,385	6,385
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	484,400	145,744	145,744
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	702,852
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03303 ELECTRICITY	80,000	32,189	32,189
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03805 TRAVELLING ALLOWANCE	15,000	14,975	14,975
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03901 STATIONERY	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A03970 OTHERS	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6201 Government Girls High School Dheri Kati Government Girls High School Dheri Kati Khel Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01101 BASIC PAY	2,835,110	3,642,018	3,642,018
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01151 BASIC PAY	1,370,650	1,325,263	1,325,263
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01202 HOUSE RENT ALLOWANCE	309,060	283,293	283,293
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01203 CONVEYANCE ALLOWANCE	363,370	587,595	587,595
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0120X AD - HOC ALLOWANCE - 2010	791,940	726,940	726,940
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A01217 MEDICAL ALLOWANCE	370,430	337,056	337,056
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	389,710	143,746	143,746
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	314,770	-	-
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	404,520	97,660	97,660
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	498,004
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAIDU Nowshera	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	7,000

NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A03303 ELECTRICITY	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	21,250	21,250
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A03901 STATIONERY	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A03970 OTHERS	15,000	15,000	15,000
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6207 G.H.S SHAI DU Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01101 BASIC PAY	6,656,350	5,348,681	5,348,681
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01151 BASIC PAY	2,010,050	2,712,704	2,712,704
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01202 HOUSE RENT ALLOWANCE	1,035,200	561,086	561,086
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01203 CONVEYANCE ALLOWANCE	2,417,090	919,302	919,302
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0120X AD - HOC ALLOWANCE - 2010	1,856,150	1,168,389	1,168,389
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01217 MEDICAL ALLOWANCE	798,610	521,407	521,407
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,625
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,409
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0121T ADHOC RELIEF ALLOWANCE 2013	1,084,420	235,976	235,976
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0121Z ADHOC RELIEF ALLOWANCE-2014	729,040	1,501	1,501
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0122C ADHOC RELIEF ALLOWANCE - 2015	979,070	160,100	160,100
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	803,315
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A01278 LEAVE SALARY	-	18,290	18,290
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03303 ELECTRICITY	250,000	15,569	15,569
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03805 TRAVELLING ALLOWANCE	20,000	107,760	107,760
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03901 STATIONERY	20,000	29,990	29,990
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03902 PRINTING AND PUBLICATION	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,940	1,940
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A03970 OTHERS	15,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A05270 TO OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A09604 RAILWAYS ROLLING STOCK	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A13303 OTHER BUILDINGS	-	745,000	745,000
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A13703 I.T. EQUIPMENT	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6209 G.G.H.S Taru jaba	A13801 MAINTENANCE OF GARDENS	5,000	9,970	9,970
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01101 BASIC PAY	1,351,400	1,211,984	1,211,984
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01151 BASIC PAY	1,923,820	1,913,404	1,913,404
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01202 HOUSE RENT ALLOWANCE	225,900	240,646	240,646
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01203 CONVEYANCE ALLOWANCE	404,270	469,987	469,987
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01207 WASHING ALLOWANCE	1,000	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01208 DRESS ALLOWANCE	3,000	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0120D INTEGRATED ALLOWANCE	4,000	6,895	6,895
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0120X AD - HOC ALLOWANCE - 2010	319,680	468,539	468,539
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01217 MEDICAL ALLOWANCE	217,000	253,364	253,364
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0121T ADHOC RELIEF ALLOWANCE 2013	262,840	89,701	89,701
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0121Z ADHOC RELIEF ALLOWANCE-2014	171,620	2,166	2,166
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,670	62,597	62,597
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	310,847
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A01274 MEDICAL CHARGES	100	-	-
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03303 ELECTRICITY	50,000	9,478	9,478
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03805 TRAVELLING ALLOWANCE	20,000	13,255	13,255
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A03970 OTHERS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6210 G.G.H.S Mandoori	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01101 BASIC PAY	844,910	2,326,849	2,326,849
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01151 BASIC PAY	1,882,210	1,584,755	1,584,755
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01202 HOUSE RENT ALLOWANCE	391,100	309,164	309,164
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01203 CONVEYANCE ALLOWANCE	559,390	592,588	592,588
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0120X AD - HOC ALLOWANCE - 2010	522,260	593,916	593,916
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01217 MEDICAL ALLOWANCE	278,720	312,788	312,788
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,000
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	290,880	107,164	107,164
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	374,440	6,220	6,220
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	263,930	81,584	81,584
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	383,898
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01238 CHARGE ALLOWANCE	1,200	960	960
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,193	1,193
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A03303 ELECTRICITY	60,000	39,020	39,020
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A03805 TRAVELLING ALLOWANCE	20,000	29,865	29,865
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A03970 OTHERS	20,000	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6211 G.G.H.S Kahi Nizam pur District nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01101 BASIC PAY	2,498,840	3,251,630	3,251,630
NOWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01102 PERSONAL PAY	-	-	36,670
NOWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01151 BASIC PAY	1,485,560	1,842,775	1,842,775
NOWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01202 HOUSE RENT ALLOWANCE	324,100	324,702	324,702
NOWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01203 CONVEYANCE ALLOWANCE	698,460	615,523	615,523

NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01207 WASHING ALLOWANCE	36,000	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0120X AD - HOC ALLOWANCE - 2010	735,890	756,129	756,129
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01217 MEDICAL ALLOWANCE	360,160	371,239	371,239
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0121T ADHOC RELIEF ALLOWANCE 2013	438,310	152,621	152,621
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,220	-	-
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0122C ADHOC RELIEF ALLOWANCE - 2015	401,390	102,634	102,634
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	512,892
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	3,800
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01274 MEDICAL CHARGES	5,000	29,175	29,175
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A01278 LEAVE SALARY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A03303 ELECTRICITY	80,000	68,559	68,559
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A03805 TRAVELLING ALLOWANCE	10,000	8,150	8,150
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,750	9,750
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6212 G.H.S labour colony Aman Garah	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01101 BASIC PAY	2,898,450	3,629,687	3,629,687
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01151 BASIC PAY	1,197,950	1,414,188	1,414,188
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01202 HOUSE RENT ALLOWANCE	376,750	288,108	288,108
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01203 CONVEYANCE ALLOWANCE	882,770	577,034	577,034
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01208 DRESS ALLOWANCE	1,200	2,800	2,800
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	941,210	745,580	745,580
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01217 MEDICAL ALLOWANCE	399,650	323,351	323,351
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	544,450	159,180	159,180
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	365,250	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	414,990	99,645	99,645
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	504,561
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	(200)
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01274 MEDICAL CHARGES	80,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A01278 LEAVE SALARY	400,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03303 ELECTRICITY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,600	6,600
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A03970 OTHERS	10,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	7,000	7,000
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A13303 OTHER BUILDINGS	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6213 G.H.S zara miana District Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01101 BASIC PAY	1,740,450	3,016,056	3,016,056
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01102 PERSONAL PAY	-	-	34,795
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01151 BASIC PAY	1,346,700	1,588,999	1,588,999
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01202 HOUSE RENT ALLOWANCE	336,880	303,227	303,227
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01203 CONVEYANCE ALLOWANCE	620,250	563,077	563,077
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01207 WASHING ALLOWANCE	1,200	4,403	4,403
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01208 DRESS ALLOWANCE	1,200	4,403	4,403
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0120X AD - HOC ALLOWANCE - 2010	728,110	704,507	704,507
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01217 MEDICAL ALLOWANCE	342,290	341,195	341,195
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0121T ADHOC RELIEF ALLOWANCE 2013	407,210	140,969	140,969
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0121Z ADHOC RELIEF ALLOWANCE-2014	272,550	4,066	4,066
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0122C ADHOC RELIEF ALLOWANCE - 2015	372,500	95,522	95,522
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	458,426
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01253 SCIENCE TEACHING ALLOWANCE	1,800	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01274 MEDICAL CHARGES	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A01278 LEAVE SALARY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03202 TELEPHONE AND TRUNK CALL	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03303 ELECTRICITY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03805 TRAVELLING ALLOWANCE	20,000	64,960	64,960
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A09604 RAILWAYS ROLLING STOCK	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A13303 OTHER BUILDINGS	-	844,000	844,000
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A13703 I.T. EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6215 G.G.H.S Hassan khel Misri Banda nsr	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01101 BASIC PAY	1,765,260	3,121,681	3,121,681
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01151 BASIC PAY	1,665,960	987,565	987,565
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01202 HOUSE RENT ALLOWANCE	323,230	243,890	243,890
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01203 CONVEYANCE ALLOWANCE	711,310	487,616	487,616
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0120X AD - HOC ALLOWANCE - 2010	659,110	567,866	567,866
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01217 MEDICAL ALLOWANCE	280,660	273,815	273,815
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	408,730	115,686	115,686
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	259,160	207	207
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	77,328

NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	351,490	80,315	80,315
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	410,333
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A01274 MEDICAL CHARGES	30,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03303 ELECTRICITY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03304 HOT AND COLD WEATHER CHARGES	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03805 TRAVELLING ALLOWANCE	30,000	20,000	19,995
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A03970 OTHERS	7,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6216 G.G.H.S Chowki Mumraiz NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01101 BASIC PAY	2,413,650	1,539,768	1,539,768
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01151 BASIC PAY	3,928,030	1,633,195	1,633,195
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01202 HOUSE RENT ALLOWANCE	349,150	240,889	240,889
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01203 CONVEYANCE ALLOWANCE	796,990	456,649	456,649
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0120X AD - HOC ALLOWANCE - 2010	633,010	503,766	503,766
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01217 MEDICAL ALLOWANCE	406,360	267,332	267,332
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	342,790	114,191	114,191
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	229,590	17,068	17,068
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,180	69,486	69,486
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	308,186
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01238 CHARGE ALLOWANCE	2,400	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A01274 MEDICAL CHARGES	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A03303 ELECTRICITY	45,000	26,237	26,237
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A03805 TRAVELLING ALLOWANCE	50,000	26,235	26,235
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A03901 STATIONERY	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A03970 OTHERS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6217 G.H.S Gharib Pura NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01101 BASIC PAY	914,420	995,437	995,437
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01151 BASIC PAY	1,746,570	1,641,407	1,641,407
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01202 HOUSE RENT ALLOWANCE	309,560	242,635	242,635
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01203 CONVEYANCE ALLOWANCE	559,880	452,279	452,279
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01207 WASHING ALLOWANCE	2,400	2,400	2,400
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01208 DRESS ALLOWANCE	2,400	2,400	2,400
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	542,460	424,638	424,638
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01217 MEDICAL ALLOWANCE	313,190	249,718	249,718
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	290,100	83,767	83,767
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	290,100	10,456	10,456
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,690	63,007	63,007
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	245,395
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01238 CHARGE ALLOWANCE	1,200	835	835
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	3,600	800	800
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01274 MEDICAL CHARGES	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A01278 LEAVE SALARY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03303 ELECTRICITY	150,000	38,156	25,779
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A03970 OTHERS	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6218 G.G.H.S Jabba Tar District Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A01101 BASIC PAY	603,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A01151 BASIC PAY	295,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A01274 MEDICAL CHARGES	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A01278 LEAVE SALARY	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6219 G.G.H.S Pabbi No.2 District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01101 BASIC PAY	4,285,620	4,758,855	4,758,855
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01102 PERSONAL PAY	-	-	36,670
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01151 BASIC PAY	944,760	1,114,801	1,114,801
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01202 HOUSE RENT ALLOWANCE	448,400	318,722	318,722
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01203 CONVEYANCE ALLOWANCE	1,002,760	637,767	637,767
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01207 WASHING ALLOWANCE	2,400	1,848	1,848
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01208 DRESS ALLOWANCE	2,400	1,848	1,848
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	1,058,390	852,201	852,201
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01217 MEDICAL ALLOWANCE	474,490	355,481	355,481
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,696
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	604,680	169,787	169,787
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	405,240	410	410
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	561,000	115,498	115,498
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	585,936
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,800	2,800
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01274 MEDICAL CHARGES	30,000	3,271	3,271
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A01278 LEAVE SALARY	150,000	170,400	170,400
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A03303 ELECTRICITY	50,000	8,939	8,939
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A03805 TRAVELLING ALLOWANCE	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-

NOWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6220 G.H.S. Kotar Pan District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01101 BASIC PAY	3,198,600	3,510,920	3,510,920
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01151 BASIC PAY	842,130	922,707	922,707
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01202 HOUSE RENT ALLOWANCE	349,330	317,037	317,037
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01203 CONVEYANCE ALLOWANCE	702,450	601,935	601,935
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	713,480	629,891	629,891
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01217 MEDICAL ALLOWANCE	310,720	304,525	304,525
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	429,430	125,446	125,446
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	287,020	1,000	1,000
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	404,070	88,505	88,505
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	442,150
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	16,000
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01238 CHARGE ALLOWANCE	1,200	500	500
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03303 ELECTRICITY	50,000	8,033	8,033
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03805 TRAVELLING ALLOWANCE	25,000	24,810	24,810
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A03970 OTHERS	30,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6221 G.H.S Islamabad District Nowshera	A13201 FURNITURE AND FIXTURE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01101 BASIC PAY	2,370,990	3,393,436	3,393,436
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01151 BASIC PAY	1,623,870	1,201,200	1,201,200
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01202 HOUSE RENT ALLOWANCE	361,720	301,990	301,990
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01203 CONVEYANCE ALLOWANCE	797,390	595,182	595,182
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0120D INTEGRATED ALLOWANCE	1,200	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	784,060	677,908	677,908
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01217 MEDICAL ALLOWANCE	374,820	327,108	327,108
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	442,700	132,252	132,252
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	314,210	162	162
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,350	90,891	90,891
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	459,297
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01274 MEDICAL CHARGES	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A01278 LEAVE SALARY	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03303 ELECTRICITY	79,550	8,972	8,972
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03805 TRAVELLING ALLOWANCE	15,000	24,870	24,870
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	7,480	7,480
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03901 STATIONERY	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A03970 OTHERS	14,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6222 G.G.H.S Pir Sabaq District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01101 BASIC PAY	2,828,290	3,452,440	3,452,440
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01102 PERSONAL PAY	-	-	34,795
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01151 BASIC PAY	1,326,630	924,152	924,152
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01202 HOUSE RENT ALLOWANCE	366,500	268,894	268,894
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01203 CONVEYANCE ALLOWANCE	680,250	530,092	530,092
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	1,231,390	657,508	657,508
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01217 MEDICAL ALLOWANCE	372,160	293,990	293,990
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	474,530	130,902	130,902
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	315,620	-	-
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	423,570	87,710	87,710
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	446,438
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	2,400	200	200
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01274 MEDICAL CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A01278 LEAVE SALARY	50,000	114,850	114,850
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A03303 ELECTRICITY	50,000	16,602	16,602
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A03805 TRAVELLING ALLOWANCE	30,000	39,745	39,745
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A03901 STATIONERY	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A03970 OTHERS	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6223 G.G.H.S Noudah District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01101 BASIC PAY	1,597,410	2,031,316	2,031,316
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01151 BASIC PAY	2,077,560	1,312,818	1,312,818
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01202 HOUSE RENT ALLOWANCE	315,280	242,729	242,729
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01203 CONVEYANCE ALLOWANCE	685,580	449,899	449,899
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01207 WASHING ALLOWANCE	1,200	750	750
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01208 DRESS ALLOWANCE	1,200	750	750
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0120D INTEGRATED ALLOWANCE	10,800	12,600	12,600
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0120X AD - HOC ALLOWANCE - 2010	677,000	520,235	520,235
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01217 MEDICAL ALLOWANCE	327,520	268,440	268,440
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0121T ADHOC RELIEF ALLOWANCE 2013	397,430	101,342	101,342
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0121Z ADHOC RELIEF ALLOWANCE-2014	267,490	2,793	2,793
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0122C ADHOC RELIEF ALLOWANCE - 2015	368,090	69,435	69,435
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	330,861
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,000	(400)
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03303 ELECTRICITY	35,000	12,357	12,357

NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03805 TRAVELLING ALLOWANCE	20,000	12,900	12,900
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03901 STATIONERY	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6226 Head Master Govt. High School Darwazgai	A13201 FURNITURE AND FIXTURE	7,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01101 BASIC PAY	1,743,900	3,539,460	3,539,460
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01151 BASIC PAY	2,412,540	2,281,055	2,281,055
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01202 HOUSE RENT ALLOWANCE	398,480	334,776	334,776
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01203 CONVEYANCE ALLOWANCE	857,040	635,231	635,231
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0120X AD - HOC ALLOWANCE - 2010	814,480	839,476	839,476
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01217 MEDICAL ALLOWANCE	354,670	360,804	360,804
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0121A AD - HOC ALLOWANCE - 2011	445,080	-	-
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0121T ADHOC RELIEF ALLOWANCE 2013	33,840	163,998	163,998
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0121Z ADHOC RELIEF ALLOWANCE- 2014	320,490	-	-
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0122C ADHOC RELIEF ALLOWANCE - 2015	435,440	114,804	114,804
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	582,043
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	1,600
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03303 ELECTRICITY	100,000	24,370	24,370
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03805 TRAVELLING ALLOWANCE	20,000	28,138	28,138
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03901 STATIONERY	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6227 Govt. High School Banda Nabi District NR	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01101 BASIC PAY	1,636,520	1,613,391	1,613,391
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01151 BASIC PAY	1,820,800	1,355,820	1,355,820
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01202 HOUSE RENT ALLOWANCE	318,400	196,812	196,812
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01203 CONVEYANCE ALLOWANCE	582,010	376,353	376,353
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01207 WASHING ALLOWANCE	1,200	5,851	5,851
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01208 DRESS ALLOWANCE	1,200	5,851	5,851
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0120X AD - HOC ALLOWANCE - 2010	654,050	454,588	454,588
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01217 MEDICAL ALLOWANCE	326,810	212,808	212,808
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,700
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	373,300	85,698	85,698
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	248,870	-	-
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,730	59,020	59,020
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	296,914
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,262	2,262
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A01278 LEAVE SALARY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A03303 ELECTRICITY	50,000	10,461	10,461
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A03805 TRAVELLING ALLOWANCE	25,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6228 GGHS Palosi Payan Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01101 BASIC PAY	1,329,900	1,496,457	1,496,457
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01151 BASIC PAY	1,961,470	1,395,728	1,395,728
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01202 HOUSE RENT ALLOWANCE	309,180	197,343	197,343
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01203 CONVEYANCE ALLOWANCE	659,860	353,763	353,763
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01207 WASHING ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01208 DRESS ALLOWANCE	4,800	1,800	1,800
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0120X AD - HOC ALLOWANCE - 2010	670,440	440,717	440,717
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01217 MEDICAL ALLOWANCE	320,680	225,230	225,230
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0121T ADHOC RELIEF ALLOWANCE 2013	362,690	81,900	81,900
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0121Z ADHOC RELIEF ALLOWANCE-2014	241,800	1,854	1,854
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0122C ADHOC RELIEF ALLOWANCE - 2015	329,140	59,158	59,158
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	284,246
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01238 CHARGE ALLOWANCE	1,200	-	-
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A03303 ELECTRICITY	50,000	25,807	25,807
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A03805 TRAVELLING ALLOWANCE	20,000	19,750	19,750
NOWSHERA	NR21C16 EDUCATION	NR6229 Govt. High School Garu District Nowsher	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01101 BASIC PAY	899,930	765,338	765,338
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01151 BASIC PAY	1,554,140	1,844,765	1,844,765
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01202 HOUSE RENT ALLOWANCE	357,430	220,994	220,994
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01203 CONVEYANCE ALLOWANCE	654,150	405,572	405,572
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01207 WASHING ALLOWANCE	2,400	3,450	3,450
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01208 DRESS ALLOWANCE	2,400	3,450	3,450
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0120D INTEGRATED ALLOWANCE	3,600	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0120X AD - HOC ALLOWANCE - 2010	599,530	412,000	412,000
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01217 MEDICAL ALLOWANCE	329,740	243,797	243,797
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0121T ADHOC RELIEF ALLOWANCE 2013	312,160	79,743	79,743
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0121Z ADHOC RELIEF ALLOWANCE-2014	222,660	3,626	3,626
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,460	55,510	55,510
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	254,966
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01238 CHARGE ALLOWANCE	1,200	300	300
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A03303 ELECTRICITY	30,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A03805 TRAVELLING ALLOWANCE	20,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6230 Govt. Girls High School Josar Tang Distr	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01101 BASIC PAY	2,821,770	3,669,450	3,669,450
NOWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01151 BASIC PAY	2,330,430	2,087,709	2,087,709
NOWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01202 HOUSE RENT ALLOWANCE	413,840	332,394	332,394
NOWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01203 CONVEYANCE ALLOWANCE	715,250	602,611	602,611

NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01207 WASHING ALLOWANCE	1,200	750	750
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01208 DRESS ALLOWANCE	1,200	750	750
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0120X AD - HOC ALLOWANCE - 2010	977,990	835,339	835,339
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01217 MEDICAL ALLOWANCE	427,600	365,232	365,232
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0121T ADHOC RELIEF ALLOWANCE 2013	573,770	164,900	164,900
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0121Z ADHOC RELIEF ALLOWANCE-2014	383,550	-	-
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,890	113,243	113,243
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	575,709
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01274 MEDICAL CHARGES	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A01278 LEAVE SALARY	100,000	192,600	192,600
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03303 ELECTRICITY	50,000	88,757	88,757
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03304 HOT AND COLD WEATHER CHARGES	8,000	4,000	4,000
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03805 TRAVELLING ALLOWANCE	20,000	18,500	18,500
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	2,000	2,000
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A03970 OTHERS	10,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6231 Govt. High School Khat Killi District Nr	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01101 BASIC PAY	1,892,890	2,922,500	2,922,500
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01151 BASIC PAY	2,154,240	1,355,128	1,355,128
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01202 HOUSE RENT ALLOWANCE	237,540	265,886	265,886
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01203 CONVEYANCE ALLOWANCE	522,770	497,839	497,839
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01207 WASHING ALLOWANCE	1,200	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01208 DRESS ALLOWANCE	1,200	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0120X AD - HOC ALLOWANCE - 2010	497,960	630,699	630,699
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01217 MEDICAL ALLOWANCE	-	-	308,481
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0121A AD - HOC ALLOWANCE - 2011	274,240	-	-
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0121T ADHOC RELIEF ALLOWANCE 2013	297,720	121,415	121,415
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0121Z ADHOC RELIEF ALLOWANCE-2014	198,960	403	403
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0122C ADHOC RELIEF ALLOWANCE - 2015	274,150	84,403	84,403
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	426,739
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01238 CHARGE ALLOWANCE	-	-	1,200
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A01274 MEDICAL CHARGES	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A03303 ELECTRICITY	30,000	15,053	15,053
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A03805 TRAVELLING ALLOWANCE	20,000	19,500	19,500
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A03970 OTHERS	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6232 Govt. High School Cheshmai District Nows	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01101 BASIC PAY	1,452,380	1,497,933	1,497,933
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01102 PERSONAL PAY	-	-	64,345
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01151 BASIC PAY	2,121,540	1,694,388	1,694,388
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01202 HOUSE RENT ALLOWANCE	402,680	235,334	235,334
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01203 CONVEYANCE ALLOWANCE	685,580	404,415	404,415
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01207 WASHING ALLOWANCE	1,200	2,900	2,900
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01208 DRESS ALLOWANCE	1,200	4,400	4,400
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0120X AD - HOC ALLOWANCE - 2010	791,510	514,033	514,033
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01217 MEDICAL ALLOWANCE	316,870	264,111	264,111
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0121T ADHOC RELIEF ALLOWANCE 2013	444,080	95,949	95,949
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0121Z ADHOC RELIEF ALLOWANCE-2014	289,420	2,419	2,419
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0122C ADHOC RELIEF ALLOWANCE - 2015	353,040	68,246	68,246
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	325,484
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	2,935
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01238 CHARGE ALLOWANCE	720	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A03303 ELECTRICITY	30,000	15,313	10,903
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A03805 TRAVELLING ALLOWANCE	-	9,900	9,900
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6233 Govt. High School Walai District Nowshe	A03970 OTHERS	10,000	10,000	7,000
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01101 BASIC PAY	1,696,230	1,450,228	1,450,228
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01102 PERSONAL PAY	-	-	1,930
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01151 BASIC PAY	1,714,520	2,209,898	2,209,898
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01202 HOUSE RENT ALLOWANCE	315,910	229,203	229,203
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01203 CONVEYANCE ALLOWANCE	677,040	449,117	449,117
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0120X AD - HOC ALLOWANCE - 2010	673,810	543,994	543,994
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01217 MEDICAL ALLOWANCE	288,000	251,296	251,296
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0121T ADHOC RELIEF ALLOWANCE 2013	370,620	106,130	106,130
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0121Z ADHOC RELIEF ALLOWANCE-2014	274,280	-	-
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	20,048
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	72,233
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	366,195
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01238 CHARGE ALLOWANCE	1,200	-	-
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A03805 TRAVELLING ALLOWANCE	20,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A03901 STATIONERY	10,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A03970 OTHERS	15,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A13101 MACHINERY AND EQUIPMENT	5,000	2,500	2,500
NEWSHERA	NR21C16 EDUCATION	NR6234 Govt. High School Sheikhan District Nows	A13201 FURNITURE AND FIXTURE	5,000	2,500	2,500
NEWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01101 BASIC PAY	2,727,940	2,504,605	2,504,605
NEWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01151 BASIC PAY	1,315,600	1,357,599	1,357,599
NEWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01202 HOUSE RENT ALLOWANCE	379,000	242,478	242,478
NEWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01203 CONVEYANCE ALLOWANCE	831,310	454,123	454,123
NEWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01207 WASHING ALLOWANCE	1,200	354	354



NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01208 DRESS ALLOWANCE	1,200	354	354
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A0120X AD - HOC ALLOWANCE - 2010	751,240	564,295	564,295
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01217 MEDICAL ALLOWANCE	376,120	263,488	263,488
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A0121T ADHOC RELIEF ALLOWANCE 2013	433,720	111,276	111,276
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A0121Z ADHOC RELIEF ALLOWANCE-2014	290,210	1,715	1,715
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A0122C ADHOC RELIEF ALLOWANCE - 2015	419,840	78,002	78,002
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	383,468
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,200	2,200
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03303 ELECTRICITY	50,000	11,941	11,941
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03805 TRAVELLING ALLOWANCE	11,000	11,000	10,995
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6235 Govt. High School Zando Banda Dist	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01101 BASIC PAY	867,840	1,827,900	1,827,900
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01151 BASIC PAY	2,039,980	1,540,728	1,540,728
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01202 HOUSE RENT ALLOWANCE	310,500	230,735	230,735
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01203 CONVEYANCE ALLOWANCE	659,860	460,608	460,608
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0120X AD - HOC ALLOWANCE - 2010	599,200	496,925	496,925
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01217 MEDICAL ALLOWANCE	293,720	255,601	255,601
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	333,400	105,575	105,575
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	223,850	8,420	8,420
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,780	68,982	68,982
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	325,639
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	4,000
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,000
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A03303 ELECTRICITY	50,000	32,213	32,037
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A03805 TRAVELLING ALLOWANCE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6236 Govt. High School Hisar Tang Nowshera	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01101 BASIC PAY	1,495,080	2,001,930	2,001,930
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01151 BASIC PAY	1,537,080	1,899,773	1,899,773
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01202 HOUSE RENT ALLOWANCE	292,380	270,948	270,948
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01203 CONVEYANCE ALLOWANCE	625,580	472,018	472,018
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0120X AD - HOC ALLOWANCE - 2010	562,850	571,772	571,772
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01217 MEDICAL ALLOWANCE	313,600	315,184	315,184
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	319,520	116,957	116,957
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	218,640	7,087	7,087
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	21,315
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	303,160	75,382	75,382
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	381,582
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01238 CHARGE ALLOWANCE	1,200	1,000	1,000
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,400
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A03303 ELECTRICITY	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A03805 TRAVELLING ALLOWANCE	20,000	19,970	19,970
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6237 Govt. Girls High School Sadat Abad, NSR	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01101 BASIC PAY	1,103,820	482,635	482,635
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01151 BASIC PAY	1,292,580	1,475,165	1,475,165
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01202 HOUSE RENT ALLOWANCE	368,820	168,229	168,229
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01203 CONVEYANCE ALLOWANCE	625,580	303,208	303,208
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0120X AD - HOC ALLOWANCE - 2010	527,700	292,066	292,066
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01217 MEDICAL ALLOWANCE	294,970	174,867	174,867
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	277,370	53,042	53,042
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	184,920	-	-
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,640	35,616	35,616
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	195,771
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A01238 CHARGE ALLOWANCE	600	2,332	2,332
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A03303 ELECTRICITY	30,000	30,000	30,000
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A03805 TRAVELLING ALLOWANCE	20,000	66,360	66,360
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6238 Govt. Girls High School Mulla Kili, NSR	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01101 BASIC PAY	4,727,210	2,834,808	2,834,808
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01102 PERSONAL PAY	-	-	13,510
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01151 BASIC PAY	3,632,790	2,582,066	2,582,066
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01202 HOUSE RENT ALLOWANCE	374,320	298,818	298,818
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01203 CONVEYANCE ALLOWANCE	805,580	537,648	537,648
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0120D INTEGRATED ALLOWANCE	4,800	10,800	10,800
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0120X AD - HOC ALLOWANCE - 2010	678,900	802,723	802,723
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01217 MEDICAL ALLOWANCE	360,800	348,836	348,836
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0121T ADHOC RELIEF ALLOWANCE 2013	381,680	154,383	154,383
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0121Z ADHOC RELIEF ALLOWANCE-2014	255,520	3,310	3,310
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0122C ADHOC RELIEF ALLOWANCE - 2015	529,360	106,885	106,885

NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	538,251
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	2,000
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01274 MEDICAL CHARGES	200,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A01278 LEAVE SALARY	20,000	404,000	404,000
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A03303 ELECTRICITY	60,000	11,447	11,447
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A03805 TRAVELLING ALLOWANCE	20,000	17,585	17,585
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A03901 STATIONERY	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A03970 OTHERS	10,000	5,000	5,000
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6239 Govt. High School Kurvi District Nowsher	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01101 BASIC PAY	1,358,400	3,924,656	3,924,656
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01102 PERSONAL PAY	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01151 BASIC PAY	3,109,400	3,499,140	3,499,140
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01152 PERSONAL PAY	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01202 HOUSE RENT ALLOWANCE	503,000	486,874	486,874
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01203 CONVEYANCE ALLOWANCE	993,000	872,162	872,162
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01207 WASHING ALLOWANCE	6,000	6,000	6,000
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0120D INTEGRATED ALLOWANCE	14,000	21,600	21,600
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0120X AD - HOC ALLOWANCE - 2010	964,000	1,150,910	1,150,910
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01217 MEDICAL ALLOWANCE	447,000	524,857	524,857
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0121T ADHOC RELIEF ALLOWANCE 2013	721,000	224,081	224,081
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0121Z ADHOC RELIEF ALLOWANCE-2014	478,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01226 COMPUTER ALLOWANCE	-	-	10,500
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	152,201
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	766,711
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A01278 LEAVE SALARY	149,200	121,725	121,725
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03201 POSTAGE AND TELEGRAPH	40,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03202 TELEPHONE AND TRUNK CALL	40,000	23,100	23,094
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03301 GAS	100	7,950	4,530
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03303 ELECTRICITY	40,000	20,583	20,583
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03402 RENT FOR OFFICE BUILDING	531,000	231,432	231,432
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03805 TRAVELLING ALLOWANCE	150,000	377,645	377,645
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C (G	120,000	99,640	99,640
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03808 CONVEYANCE CHARGES ( GOVT.)	1,270,000	807,000	807,000
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03901 STATIONERY	60,000	18,053	18,053
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03902 PRINTING AND PUBLICATION	27,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,710	3,709
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03907 ADVERTISING & PUBLICITY	264,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A03970 OTHERS	8,754,630	50,549,357	50,549,357
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A13001 TRANSPORT	10,000	18,500	18,500
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A13101 MACHINERY AND EQUIPMENT	20,000	1,320	1,320
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A13201 FURNITURE AND FIXTURE	50,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6240 District Education Officer (Female) Nows	A13303 OTHER BUILDINGS	11,736,000	61,800,000	61,800,000
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01101 BASIC PAY	2,288,170	2,153,297	2,153,297
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01151 BASIC PAY	2,216,620	1,991,784	1,991,784
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01202 HOUSE RENT ALLOWANCE	542,240	275,485	275,485
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01203 CONVEYANCE ALLOWANCE	1,145,860	520,998	520,998
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0120X AD - HOC ALLOWANCE - 2010	1,047,400	583,588	583,588
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01217 MEDICAL ALLOWANCE	508,260	286,872	286,872
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	597,160	122,837	122,837
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	402,330	2,956	2,956
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	538,860	82,689	82,689
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	410,779
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01239 SPECIAL ALLOWANCE	-	-	2,795
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A03303 ELECTRICITY	50,000	23,469	23,469
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	34,690	34,690
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A03970 OTHERS	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6243 Govt. Girls High School Tarkha Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01101 BASIC PAY	5,341,770	5,212,342	5,212,342
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01151 BASIC PAY	1,749,690	2,020,792	2,020,792
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01202 HOUSE RENT ALLOWANCE	323,210	503,096	503,096
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01203 CONVEYANCE ALLOWANCE	762,770	964,094	964,094
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01207 WASHING ALLOWANCE	2,400	6,186	6,186
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01208 DRESS ALLOWANCE	2,400	6,186	6,186
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0120D INTEGRATED ALLOWANCE	3,600	10,550	10,550
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0120X AD - HOC ALLOWANCE - 2010	705,380	1,016,427	1,016,427
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01217 MEDICAL ALLOWANCE	248,640	517,847	517,847
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0121A AD - HOC ALLOWANCE - 2011	206,630	-	-
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0121M ADHOC RELIEF ALLOWANCE - 2012	585,620	824	824
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0121T ADHOC RELIEF ALLOWANCE 2013	435,950	213,750	213,750
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,810	6,576	6,576
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,655,280	150,873	150,873
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	711,745
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	3,800
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01270 OTHER	-	-	(900)
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01274 MEDICAL CHARGES	150,000	297,930	297,930
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A01278 LEAVE SALARY	100,000	3,161	3,161
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03201 POSTAGE AND TELEGRAPH	-	-	-
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03202 TELEPHONE AND TRUNK CALL	-	4,300	4,300
NOWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03303 ELECTRICITY	150,000	28,737	28,737

NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03805 TRAVELLING ALLOWANCE	20,000	82,900	82,900
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03901 STATIONERY	10,000	30,000	30,000
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03902 PRINTING AND PUBLICATION	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,852	2,852
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A05270 TO OTHERS	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A13303 OTHER BUILDINGS	-	645,000	645,000
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A13703 I.T. EQUIPMENT	-	-	-
NEWSHERA	NR21C16 EDUCATION	NR6244 Principal GGHSS No.2 Pabbi	A13801 MAINTENANCE OF GARDENS	5,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01101 BASIC PAY	1,072,770	1,988,030	1,988,030
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01151 BASIC PAY	2,175,260	1,067,285	1,067,285
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01202 HOUSE RENT ALLOWANCE	702,770	184,773	184,773
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01203 CONVEYANCE ALLOWANCE	354,320	370,159	370,159
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01200 INTEGRATED ALLOWANCE	2,400	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	303,410	435,918	435,918
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01217 MEDICAL ALLOWANCE	486,440	204,514	204,514
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	202,270	86,715	86,715
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	543,840	-	-
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	112,467
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	581,490	60,807	60,807
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	305,514
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01238 CHARGE ALLOWANCE	1,200	100	100
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,800
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A01278 LEAVE SALARY	-	1,021,144	1,021,144
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03303 ELECTRICITY	55,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	6,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03805 TRAVELLING ALLOWANCE	-	18,325	18,325
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	-	12,000	12,000
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03901 STATIONERY	12,000	9,810	9,810
NEWSHERA	NR21C16 EDUCATION	NR6246 GHS Hamza Rashaka District Nowshera	A03970 OTHERS	12,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01101 BASIC PAY	-	-	889,840
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01151 BASIC PAY	-	-	2,001,370
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	177,463
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	324,472
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01207 WASHING ALLOWANCE	-	-	2,177
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01208 DRESS ALLOWANCE	-	-	2,177
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01200 INTEGRATED ALLOWANCE	-	-	5,400
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	410,430
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01217 MEDICAL ALLOWANCE	-	-	192,951
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	82,747
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,295
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	56,528
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	287,881
NEWSHERA	NR21C16 EDUCATION	NR6247 GHS PAF Risalpur Academy Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,000
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01101 BASIC PAY	4,075,260	3,100,654	3,100,654
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01102 PERSONAL PAY	-	-	59,830
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01151 BASIC PAY	2,831,580	1,227,481	1,227,481
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01202 HOUSE RENT ALLOWANCE	292,380	258,247	258,247
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01203 CONVEYANCE ALLOWANCE	625,580	516,721	516,721
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01207 WASHING ALLOWANCE	2,400	2,255	2,255
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01208 DRESS ALLOWANCE	2,400	2,255	2,255
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A0120X AD - HOC ALLOWANCE - 2010	624,680	625,631	625,631
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01217 MEDICAL ALLOWANCE	318,670	288,422	288,422
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	350,560	123,802	123,802
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	219,980	1,610	1,610
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	312,340	84,167	84,167
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	437,209
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,200	5,200
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01274 MEDICAL CHARGES	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A01278 LEAVE SALARY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03301 GAS	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03302 WATER	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03303 ELECTRICITY	60,000	37,887	37,887
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	60,000	60,000
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A03970 OTHERS	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6248 GGHs Shala Khel Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01101 BASIC PAY	1,031,910	1,148,578	1,148,578
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01151 BASIC PAY	1,833,150	1,619,795	1,619,795
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01202 HOUSE RENT ALLOWANCE	311,170	173,630	173,630
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01203 CONVEYANCE ALLOWANCE	659,860	277,697	277,697
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01200 INTEGRATED ALLOWANCE	3,600	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	576,470	375,035	375,035
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01217 MEDICAL ALLOWANCE	299,120	174,761	174,761
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2013	-	-	3,390
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	315,160	80,365	80,365
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	207,960	2,807	2,807
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,500	54,771	54,771
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	273,471
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01238 CHARGE ALLOWANCE	1,200	1,260	1,260

NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01274 MEDICAL CHARGES	500,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A01278 LEAVE SALARY	100,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03303 ELECTRICITY	50,000	9,655	9,655
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	13,640	13,640
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A03970 OTHERS	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6249 GGHs Wazir Ghari, Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01101 BASIC PAY	-	-	273,748
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01151 BASIC PAY	-	-	393,098
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	37,866
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	64,316
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01207 WASHING ALLOWANCE	-	-	450
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01208 DRESS ALLOWANCE	-	-	450
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	1,350
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	101,936
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	45,214
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	66,040
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	12,547
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	66,501
NEWSHERA	NR21C16 EDUCATION	NR6250 Govt. High School Bakhtai, Nowshera	A01238 CHARGE ALLOWANCE	-	-	120
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01101 BASIC PAY	1,334,040	1,411,748	1,411,748
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01151 BASIC PAY	1,281,140	626,616	626,616
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01202 HOUSE RENT ALLOWANCE	24,430	149,714	149,714
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01203 CONVEYANCE ALLOWANCE	52,130	259,688	259,688
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01207 WASHING ALLOWANCE	200	1,800	1,800
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01208 DRESS ALLOWANCE	200	1,950	1,950
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0120D INTEGRATED ALLOWANCE	300	5,400	5,400
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	46,680	288,947	288,947
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01217 MEDICAL ALLOWANCE	26,160	152,410	152,410
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	24,340	7,532	7,532
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	64,264
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	16,290	3,360	3,360
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	21,790	44,453	44,453
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	198,488
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01238 CHARGE ALLOWANCE	100	1,200	1,200
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	400	2,000	2,000
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01274 MEDICAL CHARGES	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A01278 LEAVE SALARY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03301 GAS	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03302 WATER	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6251 Govt. Girls High School Marhatti Banda District Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01101 BASIC PAY	-	-	902,790
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01151 BASIC PAY	-	-	1,467,615
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	183,020
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	298,366
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01207 WASHING ALLOWANCE	-	-	2,598
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01208 DRESS ALLOWANCE	-	-	2,598
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	5,400
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	357,497
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	183,203
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	65,381
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	5,497
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	48,310
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	236,186
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A01238 CHARGE ALLOWANCE	-	-	1,200
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A03303 ELECTRICITY	50,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	25,765	25,765
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A03970 OTHERS	25,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6252 GGHs Shah Kot, Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01101 BASIC PAY	-	-	2,402,859
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01151 BASIC PAY	-	-	973,979

NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	205,046
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	353,475
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01207 WASHING ALLOWANCE	-	-	7,559
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01208 DRESS ALLOWANCE	-	-	7,559
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	5,400
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	490,631
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01217 MEDICAL ALLOWANCE	-	-	231,746
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	95,523
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0121Z ADHOC RELIEF ALLOWANCE -2014	-	-	490
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	65,947
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	335,917
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A01238 CHARGE ALLOWANCE	-	-	1,200
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A03303 ELECTRICITY	50,000	13,964	13,964
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A03805 TRAVELLING ALLOWANCE	20,000	19,678	19,678
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A03901 STATIONERY	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A03970 OTHERS	25,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6253 Govt. High School Kandi Tazadin Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01101 BASIC PAY	-	-	988,073
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01151 BASIC PAY	-	-	1,157,160
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	167,906
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	309,919
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01207 WASHING ALLOWANCE	-	-	1,950
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01208 DRESS ALLOWANCE	-	-	1,950
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	4,950
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	302,493
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	165,673
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	61,652
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	41,953
NEWSHERA	NR21C16 EDUCATION	NR6254 GGH5 Kurvi, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	214,658
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01101 BASIC PAY	-	-	3,492,567
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01151 BASIC PAY	-	-	881,396
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	278,707
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	564,586
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01207 WASHING ALLOWANCE	-	-	2,303
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01208 DRESS ALLOWANCE	-	-	2,303
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	5,400
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	610,428
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	271,389
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,024
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,860
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	127,187
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0121Z ADHOC RELIEF ALLOWANCE -2014	-	-	3,360
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,848
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	86,239
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	428,838
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01238 CHARGE ALLOWANCE	-	-	1,200
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	11,000
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03201 POSTAGE AND TELEGRAPH	100	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03301 GAS	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03302 WATER	1,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03303 ELECTRICITY	70,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	20,000	20,000
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A03970 OTHERS	10,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6255 GGH5 Hatt Killi, Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01101 BASIC PAY	-	-	2,086,566
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01151 BASIC PAY	-	-	1,113,880
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	218,818
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	408,622
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01207 WASHING ALLOWANCE	-	-	9,900
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01208 DRESS ALLOWANCE	-	-	9,900
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	4,950
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	439,107
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	214,197
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	89,936
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0121Z ADHOC RELIEF ALLOWANCE -2014	-	-	248
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	63,138
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	318,592
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01238 CHARGE ALLOWANCE	-	-	960
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A01274 MEDICAL CHARGES	-	89,970	89,970
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A03303 ELECTRICITY	60,000	12,318	12,318
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A03805 TRAVELLING ALLOWANCE	1,000	39,295	39,295
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A03901 STATIONERY	5,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A03970 OTHERS	5,000	15,000	15,000
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6256 GGH5 Gharhi Momin, Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	5,000	5,000
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01101 BASIC PAY	-	-	1,948,553
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01151 BASIC PAY	-	-	1,461,738
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	212,902
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	397,298
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01207 WASHING ALLOWANCE	-	-	2,584
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01208 DRESS ALLOWANCE	-	-	2,584
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	5,400
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	510,701
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A01217 MEDICAL ALLOWANCE	-	-	229,471
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	98,319
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A0121Z ADHOC RELIEF ALLOWANCE -2014	-	-	567
NEWSHERA	NR21C16 EDUCATION	NR6257 GGH5 Kana Khel, Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	67,468

NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	339,578
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A01238 CHARGE ALLOWANCE	-	-	1,100
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,000
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03201 POSTAGE AND TELEGRAPH	100	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03301 GAS	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03302 WATER	1,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03303 ELECTRICITY	100,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03805 TRAVELLING ALLOWANCE	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03901 STATIONERY	10,000	10,000	10,000
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A03970 OTHERS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A13201 FURNITURE AND FIXTURE	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6257 GGHS Kana Khel, Nowshera	A13801 MAINTENANCE OF GARDENS	5,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01101 BASIC PAY	248,000	530,392	530,392
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01151 BASIC PAY	616,000	53,946	53,946
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01202 HOUSE RENT ALLOWANCE	126,000	32,915	32,915
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01203 CONVEYANCE ALLOWANCE	289,000	49,558	49,558
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01207 WASHING ALLOWANCE	-	-	503
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01208 DRESS ALLOWANCE	-	-	503
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01200 INTEGRATED ALLOWANCE	-	-	2,932
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	236,000	86,696	86,696
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01217 MEDICAL ALLOWANCE	144,000	34,561	34,561
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,135
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	115,000	23,873	23,873
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	77,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,000	17,954	17,954
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	54,538
NOWSHERA	NR21C16 EDUCATION	NR6259 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (FEMALE) NOWSHERA	A01238 CHARGE ALLOWANCE	-	-	900
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01101 BASIC PAY	248,000	653,820	653,820
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01151 BASIC PAY	616,000	44,220	44,220
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01202 HOUSE RENT ALLOWANCE	126,000	48,138	48,138
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01203 CONVEYANCE ALLOWANCE	289,000	94,818	94,818
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01207 WASHING ALLOWANCE	-	-	825
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01208 DRESS ALLOWANCE	-	-	825
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	236,000	96,430	96,430
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01217 MEDICAL ALLOWANCE	144,000	38,172	38,172
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	115,000	19,680	19,680
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	77,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,028
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,000	13,704	13,704
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	69,804
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A03805 TRAVELLING ALLOWANCE	-	90,000	90,000
NOWSHERA	NR21C16 EDUCATION	NR6260 SUB-DIVISIONAL EDUCATION OFFICE JEHangira (MALE) NOWSHERA	A03901 STATIONERY	-	49,600	49,600
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01101 BASIC PAY	248,000	729,240	729,240
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01151 BASIC PAY	616,000	84,550	84,550
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01202 HOUSE RENT ALLOWANCE	126,000	44,448	44,448
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01203 CONVEYANCE ALLOWANCE	289,000	101,191	101,191
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01207 WASHING ALLOWANCE	-	-	1,089
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01208 DRESS ALLOWANCE	-	-	1,089
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01200 INTEGRATED ALLOWANCE	-	-	1,466
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	236,000	117,540	117,540
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A01217 MEDICAL ALLOWANCE	144,000	52,257	52,257
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	115,000	23,283	23,283
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	77,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,000	16,067	16,067
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	81,378
NOWSHERA	NR21C16 EDUCATION	NR6261 SUB-DIVISIONAL EDUCATION OFFICE PABBI (FEMALE) NOWSHERA	A03805 TRAVELLING ALLOWANCE	-	45,050	45,050
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01101 BASIC PAY	248,000	648,690	648,690
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01151 BASIC PAY	616,000	35,605	35,605
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01202 HOUSE RENT ALLOWANCE	126,000	47,131	47,131
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01203 CONVEYANCE ALLOWANCE	289,000	92,905	92,905

NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01207 WASHING ALLOWANCE	-	-	664
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01208 DRESS ALLOWANCE	-	-	664
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	236,000	93,217	93,217
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01217 MEDICAL ALLOWANCE	144,000	38,986	38,986
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	69
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	115,000	19,242	19,242
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	77,000	-	-
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	47,115
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,000	13,342	13,342
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	68,429
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A03805 TRAVELLING ALLOWANCE	-	67,385	67,385
NOWSHERA	NR21C16 EDUCATION	NR6262 SUB-DIVISIONAL EDUCATION OFFICE PABBI (MALE) NOWSHERA	A03901 STATIONERY	-	35,000	35,000
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01101 BASIC PAY	-	-	2,131,393
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01151 BASIC PAY	-	-	573,674
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	191,757
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	372,851
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01207 WASHING ALLOWANCE	-	-	1,950
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01208 DRESS ALLOWANCE	-	-	1,950
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	4,050
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	367,073
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	182,767
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	73,915
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	50,454
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	268,108
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A01238 CHARGE ALLOWANCE	-	-	1,260
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A03303 ELECTRICITY	-	20,861	20,861
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
NOWSHERA	NR21C16 EDUCATION	NR6265 Govt. Girls High School Balu District Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	-	9,750	9,750
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01101 BASIC PAY	-	-	286,091
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01151 BASIC PAY	-	-	566,870
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	66,490
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	113,282
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01207 WASHING ALLOWANCE	-	-	750
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01208 DRESS ALLOWANCE	-	-	750
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	2,250
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	133,277
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	74,232
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	24,774
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	16,395
NOWSHERA	NR21C16 EDUCATION	NR6327 Govt. High School Palosi Payan District District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	85,296
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A01151 BASIC PAY	-	-	16,080
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	1,884
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	3,570
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,970
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	3,000
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	480
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	326
NOWSHERA	NR21C16 EDUCATION	NR6330 Govt. Girls High School Jabbi District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,608
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01101 BASIC PAY	-	-	192,230
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01151 BASIC PAY	-	-	16,080
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	20,373
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	82,890
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01207 WASHING ALLOWANCE	-	-	300
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01208 DRESS ALLOWANCE	-	-	300
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	18,875
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	9,176

NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,920
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	12,703
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,390
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	5,872
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	13,908
NOWSHERA	NR21C16 EDUCATION	NR6331 Govt. Girls High School Aman Kot District Nowshera	A01238 CHARGE ALLOWANCE	-	-	100
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A01101 BASIC PAY	-	-	22,280
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	1,818
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	2,096
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,030
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	1,136
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	620
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	426
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,228
NOWSHERA	NR21C16 EDUCATION	NR6332 Govt.Girls High School Ali Baig District Nowshera	A01253 SCIENCE TEACHING ALLOWANCE	-	-	200
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01101 BASIC PAY	-	-	306,408
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01151 BASIC PAY	-	-	264,790
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	32,982
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	48,015
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01207 WASHING ALLOWANCE	-	-	503
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01208 DRESS ALLOWANCE	-	-	503
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	900
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	82,315
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	40,854
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	15,793
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	10,748
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	54,724
NOWSHERA	NR21C16 EDUCATION	NR6333 Govt. Girls High School Zara Miana District Nowshera	A01238 CHARGE ALLOWANCE	-	-	320
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01101 BASIC PAY	-	-	60,180
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01151 BASIC PAY	-	-	165,475
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01202 HOUSE RENT ALLOWANCE	-	-	13,873
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01203 CONVEYANCE ALLOWANCE	-	-	9,282
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01207 WASHING ALLOWANCE	-	-	150
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01208 DRESS ALLOWANCE	-	-	150
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A0120D INTEGRATED ALLOWANCE	-	-	450
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A0120X AD - HOC ALLOWANCE - 2010	-	-	32,808
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01217 MEDICAL ALLOWANCE	-	-	15,512
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	5,586
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	4,365
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	22,565
NOWSHERA	NR21C16 EDUCATION	NR6339 Govt.High School Spin Kani Khurd District Nowshera	A01238 CHARGE ALLOWANCE	-	-	60
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01101 BASIC PAY	44,442,240	17,422,731	17,422,731
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01102 PERSONAL PAY	355,200	155,871	155,871
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01151 BASIC PAY	16,217,860	23,588,352	23,588,352
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01152 PERSONAL PAY	43,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01202 HOUSE RENT ALLOWANCE	2,591,680	2,615,650	2,615,650
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01203 CONVEYANCE ALLOWANCE	4,623,540	4,978,225	4,978,225
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01207 WASHING ALLOWANCE	32,400	59,646	59,646
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01208 DRESS ALLOWANCE	21,600	41,646	41,646
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0120D INTEGRATED ALLOWANCE	10,800	15,780	15,780
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0120Q FIXED DAILY ALLOWANCE	-	-	4,105
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0120X AD - HOC ALLOWANCE - 2010	7,479,250	6,726,065	6,726,065
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01217 MEDICAL ALLOWANCE	2,799,620	3,230,465	3,230,465
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0121A AD - HOC ALLOWANCE - 2011	-	-	12,073
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,000,000	34,761,300	34,761,300
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	25,216
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,000,000	1,043,348	1,043,348
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	39,266	39,266
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01224 ENTERTAINMENT ALLOWANCE	18,000	3,096	3,096
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,663,920	725,258	725,258
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,048,333
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	3,000
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01252 NON PRACTISING ALLOWANCE	756,000	842,306	842,306
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01257 RC ALLOWANCE	254,400	88,869	88,869
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01274 MEDICAL CHARGES	-	664,400	664,400
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A01278 LEAVE SALARY	1,700,000	2,441,700	2,441,700
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03303 ELECTRICITY	1,800,000	1,905,230	1,905,230



NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03304 HOT AND COLD WEATHER CHARGES	21,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03805 TRAVELLING ALLOWANCE	190,000	115,838	102,638
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03806 TRANSPORTATION OF GOODS (GOVT.)	28,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	200,000	130,572	130,572
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03820 OTHERS (GOVT.)	50,000	14,200	14,200
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03901 STATIONERY	100,000	49,110	49,110
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	30,000	29,000	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	2,450,000	1,400,000	1,400,000
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03942 COST OF OTHER STORES	900,000	500,000	499,999
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A03970 OTHERS	50,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	600	300,000
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A09601 PLANT AND MACHINERY	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A09701 FURNITURE AND FIXTURES	500,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A13001 TRANSPORT	150,000	13,600	13,600
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A13101 MACHINERY AND EQUIPMENT	100,000	40,700	40,700
NOWSHERA	NR21C17 HEALTH	NR6110 D.H.O (RHC)	A13201 FURNITURE AND FIXTURE	70,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01151 BASIC PAY	1,150,860	1,424,672	1,424,672
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01202 HOUSE RENT ALLOWANCE	89,300	89,994	89,994
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01203 CONVEYANCE ALLOWANCE	175,640	181,188	181,188
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01208 DRESS ALLOWANCE	2,400	5,400	5,400
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0120Q FIXED DAILY ALLOWANCE	1,080	1,080	1,080
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0120X AD - HOC ALLOWANCE - 2010	240,770	229,208	229,208
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01217 MEDICAL ALLOWANCE	126,000	126,000	126,000
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	250,666
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	41,388
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	28,366
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	141,976
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A01257 RC ALLOWANCE	2,400	2,400	2,400
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03303 ELECTRICITY	100,000	46,409	46,409
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03402 RENT FOR OFFICE BUILDING	150,000	139,080	139,080
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03805 TRAVELLING ALLOWANCE	30,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03901 STATIONERY	20,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03927 PURCHASE OF DRUG AND MEDICINES	250,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03942 COST OF OTHER STORES	50,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6111 D.H.O M&C HEALTH CENTRE	A03970 OTHERS	20,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01101 BASIC PAY	484,800	310,693	310,693
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01151 BASIC PAY	208,200	125,685	125,685
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01202 HOUSE RENT ALLOWANCE	61,190	28,329	28,329
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01203 CONVEYANCE ALLOWANCE	115,690	53,679	53,679
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0120D INTEGRATED ALLOWANCE	3,600	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0120X AD - HOC ALLOWANCE - 2010	197,340	68,649	68,649
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01217 MEDICAL ALLOWANCE	46,520	35,580	35,580
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0121A AD - HOC ALLOWANCE - 2011	46,160	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0121M ADHOC RELIEF ALLOWANCE - 2012	80,040	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0121T ADHOC RELIEF ALLOWANCE 2013	60,030	12,945	12,945
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0121Z ADHOC RELIEF ALLOWANCE-2014	70,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	8,783
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	43,637
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01274 MEDICAL CHARGES	5,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A01278 LEAVE SALARY	150,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A03805 TRAVELLING ALLOWANCE	30,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A03901 STATIONERY	15,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6112 E.D.O. HEALTH NWSHEHRA	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01151 BASIC PAY	11,002,000	20,995,785	20,995,785
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01202 HOUSE RENT ALLOWANCE	930,000	1,199,108	1,199,108
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01203 CONVEYANCE ALLOWANCE	1,557,000	2,534,032	2,534,032
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0120Q FIXED DAILY ALLOWANCE	20,000	18,990	18,990
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0120X AD - HOC ALLOWANCE - 2010	3,040,000	3,235,174	3,235,174
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01217 MEDICAL ALLOWANCE	979,000	1,437,764	1,437,764
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0121A AD - HOC ALLOWANCE - 2011	915,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	9,835,636
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,197,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,141,000	562,608	562,608
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,141,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	395,919
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,100,389
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	321
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01257 RC ALLOWANCE	-	-	600
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01274 MEDICAL CHARGES	-	375,000	375,000
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A01278 LEAVE SALARY	-	-	287,280
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03304 HOT AND COLD WEATHER CHARGES	11,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03805 TRAVELLING ALLOWANCE	150,000	96,741	96,741
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	15,000	15,000
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	100,000	79,349	79,349
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03809 CNG CHARGES (GOVT)	20,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03901 STATIONERY	50,000	79,000	79,000
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A03970 OTHERS	15,000	15,000	15,000
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A09601 PLANT AND MACHINERY	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A09701 FURNITURE AND FIXTURES	1,000	87,000	87,000
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A13001 TRANSPORT	80,000	19,760	19,760
NOWSHERA	NR21C17 HEALTH	NR6113 D.H.O (E.P.I)	A13101 MACHINERY AND EQUIPMENT	20,000	10,000	10,000
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01101 BASIC PAY	2,250,000	3,911,195	3,911,195
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01151 BASIC PAY	76,095,370	97,372,923	97,372,923
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01202 HOUSE RENT ALLOWANCE	18,500,000	9,840,137	9,840,137
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01203 CONVEYANCE ALLOWANCE	19,524,000	3,227,598	3,227,598
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01205 DEARNESS ALLOWANCE	400,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01207 WASHING ALLOWANCE	27,000	7,200	7,200
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:IPR	A01208 DRESS ALLOWANCE	-	-	3,600

NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01209 SPECIAL ADDITIONAL ALLOWANCE	300,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01200 INTEGRATED ALLOWANCE	100,000	16,200	16,200
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0120Q FIXED DAILY ALLOWANCE	-	-	1,050
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0120X AD - HOC ALLOWANCE - 2010	17,607,000	16,423,471	16,423,471
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01217 MEDICAL ALLOWANCE	10,494,000	14,382,960	14,382,960
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0121B HEALTH PROFESSIONAL ALLOWANCE	6,000,000	9,369,754	9,369,754
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0121T ADHOC RELIEF ALLOWANCE 2013	8,691,000	2,890,004	2,890,004
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,694,000	595,228	595,228
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01224 ENTERTAINMENT ALLOWANCE	100,000	9,500	9,500
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01226 COMPUTER ALLOWANCE	-	-	16,500
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,463,000	1,375,515	1,375,515
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	10,053,797
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01238 CHARGE ALLOWANCE	-	-	17,034
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	105
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01252 NON PRACTISING ALLOWANCE	250,000	118,000	118,000
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01257 RC ALLOWANCE	-	-	1,200
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01262 SPECIAL RELIEF ALLOWANCE	500,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01274 MEDICAL CHARGES	50,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A01278 LEAVE SALARY	120,000	1,176,120	1,176,120
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03201 POSTAGE AND TELEGRAPH	20,000	40,000	40,000
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03202 TELEPHONE AND TRUNK CALL	100,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03304 HOT AND COLD WEATHER CHARGES	19,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03805 TRAVELLING ALLOWANCE	400,000	277,325	277,325
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03806 TRANSPORTATION OF GOODS (GOVT.)	45,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	685,100	668,356
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03901 STATIONERY	143,000	94,606	94,606
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	11,000	9,200	9,200
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03906 UNIFORMS AND PROTECTIVE CLOTHING	11,000	14,500	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03907 ADVERTISING & PUBLICITY	300,000	94,707	94,707
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03917 LAW CHARGES	50,000	15,000	15,000
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A03970 OTHERS	70,000	92,530	92,530
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A09601 PLANT AND MACHINERY	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A09701 FURNITURE AND FIXTURES	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A13001 TRANSPORT	200,000	183,330	183,330
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A13101 MACHINERY AND EQUIPMENT	80,000	80,000	80,000
NOWSHERA	NR21C17 HEALTH	NR6114 EXECUTIVE DISTT OFFICER (HEALTH) NSR:(PR	A13201 FURNITURE AND FIXTURE	26,000	7,800	7,800
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01101 BASIC PAY	12,558,000	7,567,146	7,567,146
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01151 BASIC PAY	27,268,000	28,063,897	28,063,897
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01152 PERSONAL PAY	21,000	1,200	1,200
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01202 HOUSE RENT ALLOWANCE	2,131,000	2,057,966	2,057,966
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01203 CONVEYANCE ALLOWANCE	5,600,000	4,655,269	4,655,269
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01207 WASHING ALLOWANCE	36,000	55,439	55,439
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01208 DRESS ALLOWANCE	36,000	55,439	55,439
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0120Q FIXED DAILY ALLOWANCE	8,000	6,345	6,345
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0120X AD - HOC ALLOWANCE - 2010	9,106,730	5,978,359	5,978,359
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01217 MEDICAL ALLOWANCE	3,352,000	2,917,223	2,917,223
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	21,344,244
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	887,024	887,024
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	40	40
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	606,026
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,617,787
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	27
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01247 NAB ALLOWANCE	-	-	8,400
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01252 NON PRACTISING ALLOWANCE	-	-	461,033
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01257 RC ALLOWANCE	55,000	56,561	56,561
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01274 MEDICAL CHARGES	2,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A01278 LEAVE SALARY	1,000	1,840,420	1,840,420
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03303 ELECTRICITY	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03402 RENT FOR OFFICE BUILDING	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03805 TRAVELLING ALLOWANCE	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	3,000	3,000
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03820 OTHERS (GOVT.)	-	-	33,430
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03901 STATIONERY	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	1,000	13,243,156	13,243,156
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A03970 OTHERS	16,672,872	15,720,872	15,720,872
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	600	800,000
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A09601 PLANT AND MACHINERY	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A09701 FURNITURE AND FIXTURES	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6115 D.H.O (BHU)	A13001 TRANSPORT	-	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01101 BASIC PAY	779,280	2,087,280	2,087,280
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01102 PERSONAL PAY	46,800	17,683	17,683
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01151 BASIC PAY	7,487,140	8,901,979	8,901,979
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01152 PERSONAL PAY	36,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01202 HOUSE RENT ALLOWANCE	657,730	756,452	756,452
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01203 CONVEYANCE ALLOWANCE	1,237,080	1,390,608	1,390,608
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01207 WASHING ALLOWANCE	16,800	33,430	33,430
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01208 DRESS ALLOWANCE	16,800	33,430	33,430
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0120Q FIXED DAILY ALLOWANCE	900	540	540
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0120X AD - HOC ALLOWANCE - 2010	1,612,820	1,780,233	1,780,233
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01217 MEDICAL ALLOWANCE	948,710	1,022,306	1,022,306
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	5,928,681	5,928,681
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0121T ADHOC RELIEF ALLOWANCE 2013	895,120	279,951	279,951
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0121Z ADHOC RELIEF ALLOWANCE-2014	812,200	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0122C ADHOC RELIEF ALLOWANCE - 2015	812,200	194,603	194,603
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,102,080
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01252 NON PRACTISING ALLOWANCE	-	-	125,124

NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01257 RC ALLOWANCE	18,000	4,200	4,200
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A01278 LEAVE SALARY	250,000	460,680	460,680
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03303 ELECTRICITY	400,000	96,250	73,372
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03402 RENT FOR OFFICE BUILDING	300,000	200,000	200,000
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03805 TRAVELLING ALLOWANCE	50,000	26,316	26,316
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03901 STATIONERY	30,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03927 PURCHASE OF DRUG AND MEDICINES	750,000	400,000	400,000
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A03970 OTHERS	35,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A09601 PLANT AND MACHINERY	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A09701 FURNITURE AND FIXTURES	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A13101 MACHINERY AND EQUIPMENT	25,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6116 D.H.O DISPENSARIES	A13201 FURNITURE AND FIXTURE	25,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01101 BASIC PAY	7,905,720	8,053,141	8,053,141
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01102 PERSONAL PAY	122,700	66,065	66,065
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01151 BASIC PAY	8,781,960	7,202,617	7,202,617
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01202 HOUSE RENT ALLOWANCE	1,212,250	1,067,151	1,067,151
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01203 CONVEYANCE ALLOWANCE	1,938,520	1,827,449	1,827,449
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01207 WASHING ALLOWANCE	15,600	38,441	38,441
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01208 DRESS ALLOWANCE	14,400	36,681	36,681
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0120D INTEGRATED ALLOWANCE	7,200	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0120X AD - HOC ALLOWANCE - 2010	2,867,510	2,435,284	2,435,284
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01217 MEDICAL ALLOWANCE	1,365,140	1,244,368	1,244,368
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01218 HEALTH PROFESSIONAL ALLOWANCE	2,520,000	11,779,865	11,779,865
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	413,240	413,240
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0121Z ADHOC RELIEF ALLOWANCE -2014	500,000	18,060	18,060
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01224 ENTERTAINMENT ALLOWANCE	12,000	11,306	11,306
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,331,470	289,775	289,775
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,515,396
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01252 NON PRACTISING ALLOWANCE	420,000	289,814	289,814
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01254 ANAESTHESIA ALLOWANCE	36,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01257 RC ALLOWANCE	-	-	32,500
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A01278 LEAVE SALARY	150,000	1,355,940	1,355,940
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03301 GAS	250,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03303 ELECTRICITY	500,000	1,078,740	1,078,740
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03304 HOT AND COLD WEATHER CHARGES	50,000	24,500	12,500
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03805 TRAVELLING ALLOWANCE	190,000	76,246	59,446
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	170,000	48,611	48,611
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03808 CONVEYANCE CHARGES ( GOVT.)	30,000	14,720	14,720
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03901 STATIONERY	70,000	35,595	35,595
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	5,600	5,600
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03907 ADVERTISING & PUBLICITY	300,000	79,962	79,962
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03927 PURCHASE OF DRUG AND MEDICINES	3,500,000	2,099,808	2,099,808
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03942 COST OF OTHER STORES	900,000	599,919	599,919
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A03970 OTHERS	50,000	35,514	35,514
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A09601 PLANT AND MACHINERY	50,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A09701 FURNITURE AND FIXTURES	100,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A13001 TRANSPORT	100,000	7,930	7,930
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A13101 MACHINERY AND EQUIPMENT	50,000	10,500	10,500
NOWSHERA	NR21C17 HEALTH	NR6119 D.H.O OTHER HOSPITAL	A13201 FURNITURE AND FIXTURE	50,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01151 BASIC PAY	8,084,220	7,092,223	7,092,223
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01202 HOUSE RENT ALLOWANCE	598,560	410,685	410,685
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01203 CONVEYANCE ALLOWANCE	993,890	903,736	903,736
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01207 WASHING ALLOWANCE	-	-	2,400
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01208 DRESS ALLOWANCE	-	-	2,400
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0120Q FIXED DAILY ALLOWANCE	-	-	1,080
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0120X AD - HOC ALLOWANCE - 2010	1,149,760	1,063,270	1,063,270
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01217 MEDICAL ALLOWANCE	576,000	559,341	559,341
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	2,922,659
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	463,720	198,316	198,316
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0121Z ADHOC RELIEF ALLOWANCE -2014	463,720	81	81
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	610,280	139,975	139,975
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	709,689
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01257 RC ALLOWANCE	-	-	1,600
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A01278 LEAVE SALARY	200,000	225,600	225,600
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03303 ELECTRICITY	30,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	30,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03805 TRAVELLING ALLOWANCE	20,000	25,635	25,635
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	135,000	244,585	244,585
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03901 STATIONERY	20,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6120 D.H.O (MALARIA)	A03970 OTHERS	15,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A01151 BASIC PAY	4,002,960	3,738,168	3,738,168
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A01202 HOUSE RENT ALLOWANCE	211,030	211,176	211,176
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A01203 CONVEYANCE ALLOWANCE	454,100	446,012	446,012
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0120Q FIXED DAILY ALLOWANCE	4,980	4,980	4,980
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0120X AD - HOC ALLOWANCE - 2010	591,020	573,944	573,944
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A01217 MEDICAL ALLOWANCE	252,000	252,000	252,000
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	1,503,996
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0121T ADHOC RELIEF ALLOWANCE 2013	585,060	106,647	106,647
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0121Z ADHOC RELIEF ALLOWANCE -2014	224,750	-	-
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0122C ADHOC RELIEF ALLOWANCE - 2015	360,310	74,487	74,487
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	374,098
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A03805 TRAVELLING ALLOWANCE	40,000	33,645	33,645
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A03901 STATIONERY	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A03942 COST OF OTHER STORES	350,000	549,956	549,956
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A03970 OTHERS	10,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6184 D.H.O (Health Facilities & Preventive Ma	A13101 MACHINERY AND EQUIPMENT	12,000	-	-
NOWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01101 BASIC PAY	34,578,560	42,248,156	42,248,156

NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01102 PERSONAL PAY	138,400	63,520	63,520
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01151 BASIC PAY	21,563,720	19,436,273	19,436,273
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01152 PERSONAL PAY	144,120	-	-
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01202 HOUSE RENT ALLOWANCE	3,955,500	4,403,365	4,403,365
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01203 CONVEYANCE ALLOWANCE	7,212,910	8,300,053	8,300,053
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01207 WASHING ALLOWANCE	30,000	39,339	39,339
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01208 DRESS ALLOWANCE	307,200	1,669,098	1,669,098
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01200 INTEGRATED ALLOWANCE	10,800	10,800	10,800
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0120Q FIXED DAILY ALLOWANCE	-	-	125
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0120X AD - HOC ALLOWANCE - 2010	10,439,800	9,981,287	9,981,287
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01217 MEDICAL ALLOWANCE	4,343,380	4,679,676	4,679,676
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,964
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,712,000	50,926,529	50,926,529
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	1,590,528	1,590,528
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0121Z ADHOC RELIEF ALLOWANCE-2014	500,000	73,911	73,911
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01224 ENTERTAINMENT ALLOWANCE	30,000	28,999	28,999
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01226 COMPUTER ALLOWANCE	18,000	48,000	48,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	1,167,759
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,101,893
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01251 MESS ALLOWANCE	234,000	4,215,232	4,215,232
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01252 NON PRACTISING ALLOWANCE	1,224,000	1,368,852	1,368,852
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01254 ANAESTHESIA ALLOWANCE	36,000	36,000	36,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01257 RC ALLOWANCE	-	-	(350)
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01270 OTHER	-	-	(1,800)
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01274 MEDICAL CHARGES	-	60,000	60,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A01278 LEAVE SALARY	800,000	253,919	253,919
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03202 TELEPHONE AND TRUNK CALL	150,000	27,810	27,810
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03301 GAS	1,500,000	750,000	750,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03303 ELECTRICITY	4,500,000	2,730,000	2,730,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03805 TRAVELLING ALLOWANCE	150,000	154,924	154,924
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	27,500	27,500
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	500,000	285,227	285,227
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03901 STATIONERY	100,000	51,160	51,160
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	500,000	-	-
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03927 PURCHASE OF DRUG AND MEDICINES	6,900,000	5,174,927	5,174,927
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03942 COST OF OTHER STORES	1,600,000	1,200,000	1,200,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A03970 OTHERS	210,000	5,874,862	5,874,862
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	55	500,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A09601 PLANT AND MACHINERY	100,000	200,000	83,000
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A09701 FURNITURE AND FIXTURES	100,000	-	-
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A13001 TRANSPORT	150,000	59,620	59,620
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A13101 MACHINERY AND EQUIPMENT	150,000	81,800	61,550
NEWSHERA	NR21C17 HEALTH	NR6195 SATELLITE HOSPITAL PABBI	A13201 FURNITURE AND FIXTURE	100,000	24,950	24,950
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01101 BASIC PAY	502,000	958,680	958,680
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01151 BASIC PAY	191,000	-	-
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01202 HOUSE RENT ALLOWANCE	47,000	46,476	46,476
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01203 CONVEYANCE ALLOWANCE	60,000	60,000	60,000
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0120X AD - HOC ALLOWANCE - 2010	161,000	161,160	161,160
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01217 MEDICAL ALLOWANCE	49,000	60,432	60,432
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	1,005,090
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	70,000	29,100	29,100
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	57,000	-	-
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	19,488
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	95,868
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01252 NON PRACTISING ALLOWANCE	24,000	24,000	24,000
NEWSHERA	NR21C17 HEALTH	NR6202 District T.B.Controll Programme Nowshera	A01278 LEAVE SALARY	1,000	-	-
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01101 BASIC PAY	2,360,000	2,314,970	2,314,970
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01102 PERSONAL PAY	-	-	16,800
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01105 QUALIFICATION PAY	9,600	-	-
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01151 BASIC PAY	15,136,200	29,076,295	29,076,295
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01152 PERSONAL PAY	47,000	21,860	21,860
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01202 HOUSE RENT ALLOWANCE	1,892,600	1,778,621	1,778,621
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01203 CONVEYANCE ALLOWANCE	3,795,190	3,361,287	3,361,287
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01207 WASHING ALLOWANCE	4,800	10,800	10,800
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01208 DRESS ALLOWANCE	3,600	7,200	7,200
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01200 INTEGRATED ALLOWANCE	29,210	48,600	48,600
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0120X AD - HOC ALLOWANCE - 2010	5,657,740	4,901,030	4,901,030
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01217 MEDICAL ALLOWANCE	2,958,290	2,641,304	2,641,304
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,029
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	89,410	31,584	31,584
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0121T ADHOC RELIEF ALLOWANCE 2013	3,219,590	890,793	890,793
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,146,360	5,532	5,532
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	80,978
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,662,360	639,243	639,243
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,073,277
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	19,000
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01274 MEDICAL CHARGES	100	-	-
NEWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A01278 LEAVE SALARY	500,000	837,540	837,540

NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03201 POSTAGE AND TELEGRAPH	7,000	5,000	5,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03202 TELEPHONE AND TRUNK CALL	77,000	58,325	58,325
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03301 GAS	220,000	-	-
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03303 ELECTRICITY	510,000	209,867	209,867
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03304 HOT AND COLD WEATHER CHARGES	8,000	-	-
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03805 TRAVELLING ALLOWANCE	200,000	339,865	339,865
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	450,000	750,073	750,073
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	-	-
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03901 STATIONERY	66,000	49,200	49,200
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03902 PRINTING AND PUBLICATION	60,000	29,900	29,900
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	5,000	5,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	4,000	4,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03907 ADVERTISING & PUBLICITY	150,000	-	-
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A03970 OTHERS	80,000	29,936	29,936
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	100	500,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A09201 HARDWARE	50,000	40,000	40,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A09601 PLANT AND MACHINERY	50,000	24,500	24,500
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A09701 FURNITURE AND FIXTURES	40,000	-	-
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A13001 TRANSPORT	150,000	210,000	210,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A13101 MACHINERY AND EQUIPMENT	28,000	19,000	19,000
NOWSHERA	NR21C18 WORKS AND SERVICES DEPARTMENT	NR6008 DY: DIR: (B&R) PUBLIC WORKS DEPTT N	A13201 FURNITURE AND FIXTURE	17,000	12,000	12,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01101 BASIC PAY	2,209,200	2,741,540	2,741,540
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01102 PERSONAL PAY	-	-	23,400
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01105 QUALIFICATION PAY	2,200	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01151 BASIC PAY	40,942,800	64,197,975	64,197,975
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01152 PERSONAL PAY	3,300	18,530	18,530
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01202 HOUSE RENT ALLOWANCE	5,481,900	4,852,440	4,852,440
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01203 CONVEYANCE ALLOWANCE	9,253,300	9,039,115	9,039,115
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01207 WASHING ALLOWANCE	57,200	71,137	71,137
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01208 DRESS ALLOWANCE	572,000	71,137	71,137
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0120D INTEGRATED ALLOWANCE	6,200	21,600	21,600
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0120X AD - HOC ALLOWANCE - 2010	12,497,300	10,430,176	10,430,176
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01217 MEDICAL ALLOWANCE	5,365,000	7,237,505	7,237,505
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0121A AD - HOC ALLOWANCE - 2011	235,800	7,245	7,245
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0121M ADHOC RELIEF ALLOWANCE - 2012	695,400	16,819	16,819
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	100,000	48,960	48,960
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0121T ADHOC RELIEF ALLOWANCE 2013	6,815,800	1,895,397	1,895,397
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,938,200	19,667	19,667
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0122C ADHOC RELIEF ALLOWANCE - 2015	23,500	1,384,772	1,384,772
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,570,140
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	8,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01239 SPECIAL ALLOWANCE	-	-	450
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01274 MEDICAL CHARGES	60,000	24,292	24,292
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A01278 LEAVE SALARY	720,000	1,942,760	1,942,760
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03201 POSTAGE AND TELEGRAPH	6,600	2,300	2,300
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03202 TELEPHONE AND TRUNK CALL	84,700	71,368	71,368
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03301 GAS	155,000	245,240	245,240
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03303 ELECTRICITY	38,500,000	40,872,165	40,872,165
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03805 TRAVELLING ALLOWANCE	226,600	220,160	220,160
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	484,000	484,000	484,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03808 CONVEYANCE CHARGES ( GOVT.)	7,700	7,700	7,700
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03809 CNG CHARGES (GOVT)	1,100	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03901 STATIONERY	55,000	59,895	59,895
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03902 PRINTING AND PUBLICATION	78,000	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,500	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03907 ADVERTISING & PUBLICITY	605,000	150,000	150,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03942 COST OF OTHER STORES	11,000	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A03970 OTHERS	67,000	49,940	49,940
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	400,000	400,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A09201 HARDWARE	33,000	45,000	45,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A09601 PLANT AND MACHINERY	110,000	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A09701 FURNITURE AND FIXTURES	27,500	9,600	9,600
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13001 TRANSPORT	150,000	355,300	355,300
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13101 MACHINERY AND EQUIPMENT	40,700	-	-
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13199 OTHERS	8,200,000	8,198,833	8,198,833
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13301 OFFICE BUILDINGS	563,900	1,000,000	1,000,000
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13305 WORKS URBAN AND RURAL/ WATER SUPPLY/ ELECTRIF	1,106,000	675,136	675,136
NOWSHERA	NR21C21 PUBLIC HEALTH ENGINEERING	NR6009 D.D.O. (W.S & SANITT): W.S. & SEVVI DEPTT N	A13370 OTHERS	2,800,000	7,000,000	7,000,000
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01101 BASIC PAY	1,802,000	1,753,780	1,753,780
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01102 PERSONAL PAY	200,000	245,110	245,110
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01151 BASIC PAY	26,757,670	39,337,754	39,337,754
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01152 PERSONAL PAY	-	-	77,646

NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01202 HOUSE RENT ALLOWANCE	4,200,000	3,681,614	3,681,614
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01203 CONVEYANCE ALLOWANCE	7,445,000	7,026,736	7,026,736
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01204 SUMPTUARY ALLOWANCE	120,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01207 WASHING ALLOWANCE	5,000	3,600	3,600
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01208 DRESS ALLOWANCE	5,000	1,800	1,800
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0120D INTEGRATED ALLOWANCE	1,062,000	812,226	812,226
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	6,936,000	7,403,132	7,403,132
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01217 MEDICAL ALLOWANCE	3,725,000	5,557,446	5,557,446
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,512
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	92,120
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	4,646,000	1,690,021	1,690,021
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,066,000	55,028	55,028
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01226 COMPUTER ALLOWANCE	15,750	18,822	18,822
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,545,000	924,050	924,050
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,009,248
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01236 DEPUTATION ALLOWANCE	-	-	67,200
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01274 MEDICAL CHARGES	10,000	28,335	28,335
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A01278 LEAVE SALARY	1,000	986,520	986,520
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03201 POSTAGE AND TELEGRAPH	12,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	60,000	33,600	33,600
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03303 ELECTRICITY	600,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03402 RENT FOR OFFICE BUILDING	500,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03603 REGISTRATION	2,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03805 TRAVELLING ALLOWANCE	150,000	95,065	59,365
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	119,666	115,703
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03901 STATIONERY	150,000	30,229	30,229
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03902 PRINTING AND PUBLICATION	100,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03907 ADVERTISING & PUBLICITY	250,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A03970 OTHERS	150,000	16,606	16,606
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	5,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A06301 ENTERTAINMENTS & GIFTS	200,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A09201 HARDWARE	150,000	99,900	99,900
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A09601 PLANT AND MACHINERY	200,000	-	-
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A09701 FURNITURE AND FIXTURES	200,000	99,000	99,000
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A13001 TRANSPORT	350,000	6,390	6,390
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A13101 MACHINERY AND EQUIPMENT	70,000	3,750	3,750
NOWSHERA	NR21C22 LOCAL GOVERNMENT DEPARTMENT	NR6140 A.DIR LG&RD NOWSHERA	A13201 FURNITURE AND FIXTURE	20,000	-	-
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01101 BASIC PAY	4,240,600	3,809,819	3,809,819
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01102 PERSONAL PAY	-	-	11,700
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01151 BASIC PAY	13,768,000	13,220,947	13,220,947
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01152 PERSONAL PAY	100,000	-	-
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01202 HOUSE RENT ALLOWANCE	1,404,000	1,125,038	1,125,038
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01203 CONVEYANCE ALLOWANCE	2,415,000	1,907,183	1,907,183
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0120X AD - HOC ALLOWANCE - 2010	3,678,000	2,708,995	2,708,995
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01217 MEDICAL ALLOWANCE	1,940,000	1,450,952	1,450,952
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	603
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0121T ADHOC RELIEF ALLOWANCE 2013	2,089,000	516,183	516,183
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,315,000	6,581	6,581
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,780,000	345,276	345,276
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,731,376
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01274 MEDICAL CHARGES	10,000	-	-
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01277 CONTINGENT PAID STAFF	18,000	18,000	18,000
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A01278 LEAVE SALARY	500,000	2,378,660	2,378,660
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03202 TELEPHONE AND TRUNK CALL	75,000	50,000	50,000
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03301 GAS	110,000	149,850	149,850
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03302 WATER	1,000	-	-
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03303 ELECTRICITY	110,000	155,576	155,576
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	20,000
NOWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03402 RENT FOR OFFICE BUILDING	160,000	157,500	157,500

NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03805 TRAVELLING ALLOWANCE	355,000	250,000	250,000
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	300,000	219,969	219,969
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	20,000	20,000
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03901 STATIONERY	55,000	50,000	50,000
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03902 PRINTING AND PUBLICATION	5,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	6,000	5,993
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	5,790	5,790
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03907 ADVERTISING & PUBLICITY	50,000	13,200	13,196
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03942 COST OF OTHER STORES	400,000	79,300	79,300
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A03970 OTHERS	100,000	79,980	79,980
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A09601 PLANT AND MACHINERY	50,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A09701 FURNITURE AND FIXTURES	50,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A13001 TRANSPORT	50,000	50,000	50,000
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A13101 MACHINERY AND EQUIPMENT	50,000	24,600	24,600
NEWSHERA	NR21C23 AGRICULTURE	NR6131 EXTRA ASSTT: DIR: AGRI: EXTENTION DISTT:N	A13201 FURNITURE AND FIXTURE	50,000	14,850	14,850
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01101 BASIC PAY	1,108,140	1,095,980	1,095,980
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01151 BASIC PAY	2,337,480	2,471,380	2,471,380
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01202 HOUSE RENT ALLOWANCE	273,250	218,112	218,112
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01203 CONVEYANCE ALLOWANCE	476,580	421,980	421,980
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	749,580	572,438	572,438
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01217 MEDICAL ALLOWANCE	364,480	284,508	284,508
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0121A AD - HOC ALLOWANCE - 2011	376,880	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	103,824
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	253,780	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,750	70,116	70,116
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	356,729
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01274 MEDICAL CHARGES	10,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A01278 LEAVE SALARY	200,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	30,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03303 ELECTRICITY	150,000	50,000	50,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	5,000	3,000	3,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03402 RENT FOR OFFICE BUILDING	250,000	118,680	118,680
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03805 TRAVELLING ALLOWANCE	220,000	245,000	245,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	210,000	100,000	100,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03901 STATIONERY	50,000	11,000	11,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	3,100	3,100
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A03970 OTHERS	65,000	32,000	32,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A12404 STRUCTURES	2,700,000	2,000,000	2,000,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A13001 TRANSPORT	15,000	80,000	80,000
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A13101 MACHINERY AND EQUIPMENT	15,000	750	750
NEWSHERA	NR21C23 AGRICULTURE	NR6134 SOIL CONSERVATION OFFICER NOWSHERA	A13201 FURNITURE AND FIXTURE	15,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01101 BASIC PAY	1,148,070	2,650,444	2,650,444
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01102 PERSONAL PAY	-	-	42,460
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01151 BASIC PAY	1,776,230	4,051,975	4,051,975
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01202 HOUSE RENT ALLOWANCE	342,000	351,167	351,167
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01203 CONVEYANCE ALLOWANCE	600,360	631,435	631,435
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01207 WASHING ALLOWANCE	-	-	3,600
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01208 DRESS ALLOWANCE	-	-	3,600
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01200 INTEGRATED ALLOWANCE	7,800	2,700	2,700
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0120X AD - HOC ALLOWANCE - 2010	1,057,610	1,067,863	1,067,863
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01217 MEDICAL ALLOWANCE	414,240	426,126	426,126
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0121A AD - HOC ALLOWANCE - 2011	49,700	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0121M ADHOC RELIEF ALLOWANCE- 2012	574,500	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0121T ADHOC RELIEF ALLOWANCE 2013	360,930	205,807	205,807
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0121Z ADHOC RELIEF ALLOWANCE-2014	42,860	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01226 COMPUTER ALLOWANCE	9,000	17,250	17,250
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0122C ADHOC RELIEF ALLOWANCE - 2015	466,820	144,172	144,172
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	674,480
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01274 MEDICAL CHARGES	11,000	44,360	44,360
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A01278 LEAVE SALARY	200,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03202 TELEPHONE AND TRUNK CALL	60,000	26,550	26,550
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03301 GAS	20,000	18,840	18,840
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03303 ELECTRICITY	145,000	25,656	25,656
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03402 RENT FOR OFFICE BUILDING	360,000	345,000	345,000
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03805 TRAVELLING ALLOWANCE	280,000	279,400	279,400
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	155,000	50,000	50,000
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03901 STATIONERY	30,000	19,040	19,040
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03942 COST OF OTHER STORES	30,000	24,926	24,926
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A03970 OTHERS	10,000	5,350	5,350
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A13001 TRANSPORT	75,000	176,400	176,400
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A13101 MACHINERY AND EQUIPMENT	45,000	19,900	19,900
NEWSHERA	NR21C23 AGRICULTURE	NR6136 ASST DIR WATER MANAG	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01151 BASIC PAY	709,000	879,350	879,350
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01202 HOUSE RENT ALLOWANCE	53,000	53,808	53,808
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01203 CONVEYANCE ALLOWANCE	104,000	103,824	103,824
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A0120X AD - HOC ALLOWANCE - 2010	133,000	132,744	132,744
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01217 MEDICAL ALLOWANCE	72,000	72,000	72,000
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A0121T ADHOC RELIEF ALLOWANCE 2013	79,000	26,040	26,040
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A0121Z ADHOC RELIEF ALLOWANCE-2014	53,000	-	-
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,000	17,544	17,544
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	87,935
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01274 MEDICAL CHARGES	5,000	-	-
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A01278 LEAVE SALARY	50,000	-	-
NEWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03201 POSTAGE AND TELEGRAPH	5,000	-	-

NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03302 WATER	5,000	-	-
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03303 ELECTRICITY	60,000	60,000	60,000
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03805 TRAVELLING ALLOWANCE	45,000	45,000	45,000
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	-	-
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	45,000	23,882	23,882
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03901 STATIONERY	35,000	24,990	24,990
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03942 COST OF OTHER STORES	110,000	-	-
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A03970 OTHERS	15,000	9,980	9,980
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A13001 TRANSPORT	5,000	5,000	5,000
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A13101 MACHINERY AND EQUIPMENT	1,000	-	-
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
NOWSHERA	NR21C24 FISHERIES	NR6129 E.D.O AGRICULTURE NOWSHRA ( FISHERIE	A13301 OFFICE BUILDINGS	1,000	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01101 BASIC PAY	3,073,400	3,973,023	3,973,023
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01102 PERSONAL PAY	14,400	15,440	15,440
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01151 BASIC PAY	15,629,320	15,535,762	15,535,762
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01152 PERSONAL PAY	8,160	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01202 HOUSE RENT ALLOWANCE	1,396,200	1,245,524	1,245,524
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01203 CONVEYANCE ALLOWANCE	2,497,440	2,173,632	2,173,632
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01207 WASHING ALLOWANCE	24,400	39,015	39,015
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01208 DRESS ALLOWANCE	23,200	37,215	37,215
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0120D INTEGRATED ALLOWANCE	4,000	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0120X AD - HOC ALLOWANCE - 2010	3,334,180	3,006,205	3,006,205
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01217 MEDICAL ALLOWANCE	1,734,430	1,669,582	1,669,582
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	12,659
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0121T ADHOC RELIEF ALLOWANCE 2013	1,810,390	640,162	640,162
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0121C ADHOC RELIEF ALLOWANCE-2014	1,268,900	11,115	11,115
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01224 ENTERTAINMENT ALLOWANCE	6,000	1,500	1,500
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,686,120	377,770	377,770
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,948,773
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01239 SPECIAL ALLOWANCE	-	-	2,955
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01274 MEDICAL CHARGES	-	120,000	120,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A01278 LEAVE SALARY	500,000	1,021,860	1,021,860
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03201 POSTAGE AND TELEGRAPH	5,000	2,000	2,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03202 TELEPHONE AND TRUNK CALL	40,000	33,728	33,728
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03301 GAS	25,000	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03303 ELECTRICITY	400,000	112,286	112,286
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03402 RENT FOR OFFICE BUILDING	300,000	298,300	289,300
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03805 TRAVELLING ALLOWANCE	310,000	276,100	276,100
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	170,000	29,617	29,617
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	15,000	15,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03901 STATIONERY	40,000	30,000	30,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	3,385	3,385
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03927 PURCHASE OF DRUG AND MEDICINES	1,600,000	1,799,980	1,799,980
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03942 COST OF OTHER STORES	560,000	299,290	299,290
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A03970 OTHERS	45,000	45,000	45,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A04101 PENSION - CIVIL	-	-	610
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	200,000
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A13001 TRANSPORT	100,000	79,900	79,900
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
NOWSHERA	NR21C25 ANIMAL HUSBANDRY	NR6137 ASSTT-DIR:LIVESTOCK & DIRY DEV: NOW	A13201 FURNITURE AND FIXTURE	10,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01101 BASIC PAY	833,560	436,840	436,840
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01151 BASIC PAY	2,401,060	3,094,351	3,094,351
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01202 HOUSE RENT ALLOWANCE	242,480	220,065	220,065
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01203 CONVEYANCE ALLOWANCE	514,380	455,801	455,801
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0120X AD - HOC ALLOWANCE - 2010	625,640	564,660	564,660
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01217 MEDICAL ALLOWANCE	327,010	288,445	288,445
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	342,430	103,987	103,987
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0121C ADHOC RELIEF ALLOWANCE-2014	244,130	228	228
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	314,460	70,231	70,231
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	352,795
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01274 MEDICAL CHARGES	10,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A01278 LEAVE SALARY	200,000	574,920	574,920
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03202 TELEPHONE AND TRUNK CALL	30,000	25,000	25,000
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03301 GAS	20,000	17,000	17,000
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03302 WATER	8,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03303 ELECTRICITY	80,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03402 RENT FOR OFFICE BUILDING	150,000	102,804	102,804
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03805 TRAVELLING ALLOWANCE	120,000	92,465	92,465
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03901 STATIONERY	15,000	8,870	8,870
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A03970 OTHERS	10,000	9,422	9,422
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	400,000
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A09701 FURNITURE AND FIXTURES	20,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
NOWSHERA	NR21C26 CO-OPERATION	NR6139 ASSTT-REGISTRAR COOP-SOCIETY NSR	A13201 FURNITURE AND FIXTURE	10,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01101 BASIC PAY	471,340	411,430	411,430
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01151 BASIC PAY	913,000	1,032,612	1,032,612
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01202 HOUSE RENT ALLOWANCE	145,000	135,948	135,948
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01203 CONVEYANCE ALLOWANCE	286,700	262,745	262,745
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01207 WASHING ALLOWANCE	3,100	5,008	5,008
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01208 DRESS ALLOWANCE	3,100	5,008	5,008



NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0120X AD - HOC ALLOWANCE - 2010	227,900	217,492	217,492
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01217 MEDICAL ALLOWANCE	172,200	163,642	163,642
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0121A AD - HOC ALLOWANCE - 2011	-	-	242
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0121M ADHOC RELIEF ALLOWANCE - 2012	132,600	181	181
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	38,926
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0121Z ADHOC RELIEF ALLOWANCE-2014	88,400	121	121
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,210	27,237	27,237
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	141,401
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A01278 LEAVE SALARY	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03201 POSTAGE AND TELEGRAPH	100	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03202 TELEPHONE AND TRUNK CALL	30,000	24,925	24,925
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03301 GAS	105,000	16,550	16,550
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03302 WATER	1,800	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03303 ELECTRICITY	150,000	57,425	57,425
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03402 RENT FOR OFFICE BUILDING	223,000	214,995	214,995
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03805 TRAVELLING ALLOWANCE	30,000	25,240	25,240
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03809 CNG CHARGES (GOVT)	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03901 STATIONERY	12,000	12,000	11,997
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03907 ADVERTISING & PUBLICITY	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03942 COST OF OTHER STORES	1,500,000	747,563	747,563
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A03970 OTHERS	80,000	50,000	49,992
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A09601 PLANT AND MACHINERY	20,000	10,000	10,000
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A09701 FURNITURE AND FIXTURES	20,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A13001 TRANSPORT	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A13101 MACHINERY AND EQUIPMENT	10,000	9,980	9,980
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6148 District Officer Social	A13201 FURNITURE AND FIXTURE	20,000	10,000	10,000
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01101 BASIC PAY	730,000	457,750	457,750
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01151 BASIC PAY	3,490,000	4,580,717	4,580,717
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01152 PERSONAL PAY	10,560	19,020	19,020
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01202 HOUSE RENT ALLOWANCE	449,190	422,809	422,809
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01203 CONVEYANCE ALLOWANCE	908,190	822,617	822,617
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01207 WASHING ALLOWANCE	12,200	16,200	16,200
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01208 DRESS ALLOWANCE	12,200	17,250	17,250
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0120D INTEGRATED ALLOWANCE	36,600	46,935	46,935
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0120X AD - HOC ALLOWANCE - 2010	915,620	792,686	792,686
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01217 MEDICAL ALLOWANCE	622,480	574,350	574,350
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,746
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0121T ADHOC RELIEF ALLOWANCE 2013	456,180	130,120	130,120
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0121Z ADHOC RELIEF ALLOWANCE-2014	480,000	2,221	2,221
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	90,103
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	507,589
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01236 DEPUTATION ALLOWANCE	-	11,368	11,368
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01239 SPECIAL ALLOWANCE	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01274 MEDICAL CHARGES	100	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A01278 LEAVE SALARY	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03201 POSTAGE AND TELEGRAPH	11,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03202 TELEPHONE AND TRUNK CALL	32,000	15,199	15,199
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03301 GAS	50,000	2,650	2,650
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03302 WATER	3,000	-	-

NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03303 ELECTRICITY	360,000	121,592	121,592
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03304 HOT AND COLD WEATHER CHARGES	30,000	28,325	28,325
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03402 RENT FOR OFFICE BUILDING	1,130,000	647,984	635,984
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03805 TRAVELLING ALLOWANCE	83,000	71,221	71,221
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03806 TRANSPORTATION OF GOODS (GOVT.)	16,000	40,000	40,000
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,900	8,900
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03901 STATIONERY	45,000	42,053	42,053
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03907 ADVERTISING & PUBLICITY	200,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03942 COST OF OTHER STORES	230,000	186,336	186,336
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A03970 OTHERS	80,000	78,049	78,049
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A09601 PLANT AND MACHINERY	5,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A09701 FURNITURE AND FIXTURES	3,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A13101 MACHINERY AND EQUIPMENT	34,000	33,960	33,960
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6164 SOCIAL WELFARE DEPTT NOWSHERA	A13201 FURNITURE AND FIXTURE	34,000	18,390	18,390
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01101 BASIC PAY	180,000	550,390	550,390
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01151 BASIC PAY	842,000	1,515,260	1,515,260
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01202 HOUSE RENT ALLOWANCE	224,260	172,248	172,248
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01203 CONVEYANCE ALLOWANCE	430,380	301,966	301,966
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01207 WASHING ALLOWANCE	5,600	5,400	5,400
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01208 DRESS ALLOWANCE	4,200	3,600	3,600
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0120X AD - HOC ALLOWANCE - 2010	378,010	300,536	300,536
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01217 MEDICAL ALLOWANCE	1,000	210,480	210,480
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	251,250	57,012	57,012
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	180,220	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,340	40,752	40,752
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	206,551
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01239 SPECIAL ALLOWANCE	131,810	112,356	112,356
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A01278 LEAVE SALARY	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03202 TELEPHONE AND TRUNK CALL	25,000	13,890	13,890
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03301 GAS	15,000	3,660	3,660
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03303 ELECTRICITY	100,000	19,402	19,402
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03402 RENT FOR OFFICE BUILDING	200,000	225,759	225,759
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03601 FUEL	20,000	10,000	10,000
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03805 TRAVELLING ALLOWANCE	35,000	34,450	34,450
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	35,000	20,273	20,273
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	3,000	1,900	1,900
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03809 CNG CHARGES (GOVT)	260,000	154,785	154,785
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03901 STATIONERY	30,000	11,389	11,389
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,025	4,025
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03907 ADVERTISING & PUBLICITY	5,000	14,985	14,985
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03927 PURCHASE OF DRUG AND MEDICINES	25,000	4,452	4,452
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03942 COST OF OTHER STORES	30,000	9,220	9,220
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A03970 OTHERS	30,000	9,651	9,651
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A09201 HARDWARE	3,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A09601 PLANT AND MACHINERY	5,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A09701 FURNITURE AND FIXTURES	1,000	-	-
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A13001 TRANSPORT	80,000	145,812	145,812
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A13101 MACHINERY AND EQUIPMENT	20,000	19,970	19,970
NOWSHERA	NR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	NR6214 School for special children MR & PH NSR	A13201 FURNITURE AND FIXTURE	20,000	-	-

NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01101 BASIC PAY	580,000	353,120	353,120
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01151 BASIC PAY	545,000	716,120	716,120
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01202 HOUSE RENT ALLOWANCE	69,800	70,908	70,908
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01203 CONVEYANCE ALLOWANCE	158,600	158,532	158,532
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0120X AD - HOC ALLOWANCE - 2010	161,500	162,784	162,784
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01217 MEDICAL ALLOWANCE	-	-	90,912
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	30,996	30,996
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,000	21,240	21,240
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	106,919
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01274 MEDICAL CHARGES	100	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A01278 LEAVE SALARY	10,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03805 TRAVELLING ALLOWANCE	50,000	77,060	77,060
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	16,112	16,112
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	7,790	7,790
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03901 STATIONERY	35,000	25,170	25,170
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	-	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03907 ADVERTISING & PUBLICITY	-	312,336	312,336
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	60,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A03970 OTHERS	5,000	4,990	4,990
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A05270 TO OTHERS	1,220,000	1,220,000	1,220,000
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A13001 TRANSPORT	5,000	4,980	4,980
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6125 DISTT OFFICER SPORTS NSR	A13101 MACHINERY AND EQUIPMENT	10,000	8,000	8,000
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01101 BASIC PAY	192,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01151 BASIC PAY	200,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01202 HOUSE RENT ALLOWANCE	110,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01203 CONVEYANCE ALLOWANCE	134,200	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01207 WASHING ALLOWANCE	2,400	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01208 DRESS ALLOWANCE	2,400	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01217 MEDICAL ALLOWANCE	65,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	60,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,000	-	-
NOWSHERA	NR21C46 SPORTS CULTURE TOURISM & MUSEUMS	NR6241 District Youth Affairs Nowshera	A01226 COMPUTER ALLOWANCE	9,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01101 BASIC PAY	1,612,420	2,656,990	2,656,990
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01151 BASIC PAY	11,328,340	18,240,321	18,240,321
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01202 HOUSE RENT ALLOWANCE	1,494,120	1,696,268	1,696,268
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01203 CONVEYANCE ALLOWANCE	2,673,250	3,134,230	3,134,230
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01207 WASHING ALLOWANCE	30,430	52,305	52,305
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01208 DRESS ALLOWANCE	26,460	40,630	40,630
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0120D INTEGRATED ALLOWANCE	7,940	10,800	10,800
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0120Q FIXED DAILY ALLOWANCE	109,150	111,782	111,782
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0120X AD - HOC ALLOWANCE - 2010	3,324,820	3,282,485	3,282,485
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01217 MEDICAL ALLOWANCE	1,422,360	2,304,694	2,304,694
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	165,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,627,900	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	1,970,920	600,883	600,883
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	48,724
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	418,771
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,088,522
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	12,610
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01252 NON PRACTISING ALLOWANCE	39,690	36,000	36,000

NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01274 MEDICAL CHARGES	10,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A01278 LEAVE SALARY	165,380	167,160	167,160
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03201 POSTAGE AND TELEGRAPH	6,670	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03202 TELEPHONE AND TRUNK CALL	86,440	47,629	47,629
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03205 COURIER AND PILOT SERVICE	1,330	180	180
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03301 GAS	85,910	33,670	33,670
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03302 WATER	6,670	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03303 ELECTRICITY	213,440	233,643	233,643
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03304 HOT AND COLD WEATHER CHARGES	160,000	159,728	159,728
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03402 RENT FOR OFFICE BUILDING	1,389,710	1,612,100	1,612,100
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03805 TRAVELLING ALLOWANCE	321,810	225,480	225,480
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	147,075	147,075
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	171,000	170,998
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	150,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03809 CNG CHARGES (GOVT)	106,720	124,879	124,879
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03901 STATIONERY	130,000	165,591	165,591
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03902 PRINTING AND PUBLICATION	60,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	60,000	60,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,670	6,669	6,669
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	19,500	19,500
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03907 ADVERTISING & PUBLICITY	133,400	132,885	132,885
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	35,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	350,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03927 PURCHASE OF DRUG AND MEDICINES	1,700,000	1,698,801	1,698,801
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A03970 OTHERS	150,000	100,000	100,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A09601 PLANT AND MACHINERY	160,000	199,960	199,960
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A09701 FURNITURE AND FIXTURES	100,000	99,700	99,700
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A09801 LIVESTOCK	200,100	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A13001 TRANSPORT	200,000	183,858	183,858
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A13101 MACHINERY AND EQUIPMENT	100,000	50,000	50,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A13201 FURNITURE AND FIXTURE	106,720	106,400	106,400
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A13301 OFFICE BUILDINGS	266,800	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6203 Population Welfare Nowshera	A13701 HARDWARE	30,000	40,000	40,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01101 BASIC PAY	360,120	457,750	457,750
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01151 BASIC PAY	899,000	1,163,160	1,163,160
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01202 HOUSE RENT ALLOWANCE	142,120	126,156	126,156
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01203 CONVEYANCE ALLOWANCE	267,300	229,848	229,848
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0120Q FIXED DAILY ALLOWANCE	3,000	3,000	3,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0120X AD - HOC ALLOWANCE - 2010	336,600	246,786	246,786
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01217 MEDICAL ALLOWANCE	142,480	149,832	149,832
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	210,000	210,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	142,000	45,676	45,676
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	140,000	223	223
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,760	32,745	32,745
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	162,091
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01252 NON PRACTISING ALLOWANCE	36,000	36,000	36,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A01278 LEAVE SALARY	200,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03205 COURIER AND PILOT SERVICE	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03301 GAS	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03302 WATER	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03303 ELECTRICITY	60,000	20,053	20,053

NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03805 TRAVELLING ALLOWANCE	35,000	28,915	28,915
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	10,000	10,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03901 STATIONERY	25,000	24,154	24,154
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03902 PRINTING AND PUBLICATION	20,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	6,000	6,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03907 ADVERTISING & PUBLICITY	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	199,476	199,476
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A03970 OTHERS	30,000	43,406	43,406
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A06470 OTHERS	100,000	64,890	64,890
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A09601 PLANT AND MACHINERY	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A09701 FURNITURE AND FIXTURES	1,000	-	-
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A13001 TRANSPORT	60,000	54,600	54,600
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A13101 MACHINERY AND EQUIPMENT	30,000	19,000	19,000
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A13201 FURNITURE AND FIXTURE	10,000	3,900	3,900
NOWSHERA	NR21C47 POPULATION WELFARE DEPARTMENT	NR6204 RHSC-A Nowshera	A13701 HARDWARE	50,000	71,500	71,500
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01101 BASIC PAY	1,198,800	-	1,259,040
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01151 BASIC PAY	3,205,100	-	2,758,795
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01202 HOUSE RENT ALLOWANCE	365,100	-	267,622
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01203 CONVEYANCE ALLOWANCE	682,700	-	588,408
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01207 WASHING ALLOWANCE	85,000	-	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01208 DRESS ALLOWANCE	85,000	-	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0120D INTEGRATED ALLOWANCE	210,000	-	64,800
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0120X AD - HOC ALLOWANCE - 2010	735,000	-	624,108
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01217 MEDICAL ALLOWANCE	468,000	-	370,920
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	360,000	-	120,192
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	240,000	-	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01224 ENTERTAINMENT ALLOWANCE	-	-	187,000
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	90,048
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	320,200	-	79,998
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	401,773
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01273 HONORARIA	10,900,000	2,000,000	1,892,000
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01274 MEDICAL CHARGES	1,000	-	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A01278 LEAVE SALARY	1,000	-	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03201 POSTAGE AND TELEGRAPH	15,000	7,500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03202 TELEPHONE AND TRUNK CALL	630,000	315,000	147,737
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03301 GAS	1,000	500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03303 ELECTRICITY	1,000	500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03402 RENT FOR OFFICE BUILDING	500,000	250,000	94,000
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03805 TRAVELLING ALLOWANCE	1,801,100	1,201,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,600,000	801,000	240,403
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03809 CNG CHARGES (GOVT)	1,100	1,050	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03824 OTHER -INTERNATIONAL	1,500,000	1,500,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03825 TRAVELLING ALLOWANCE	1,000	1,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03901 STATIONERY	350,000	350,000	65,986
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03902 PRINTING AND PUBLICATION	200,000	100,000	61,200
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03905 NEWSPAPERS PERIODICALS AND BOOKS	22,500	22,500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03906 UNIFORMS AND PROTECTIVE CLOTHING	45,000	45,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03907 ADVERTISING & PUBLICITY	430,000	415,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03917 LAW CHARGES	1,000,000	550,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	550,000	550,000	111,310
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A03970 OTHERS	4,000,000	3,500,000	84,910
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A06102 OTHERS	1,701,000	1,453,500	-

NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A06104 BONUS	1,950,000	1,950,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A06301 ENTERTAINMENTS & GIFTS	3,160,000	2,284,000	352,550
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A08101 HOUSE BUILDING	1,000	500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A08103 MOTOR CYCLE/SCOOTER	1,000	500	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A09501 TRANSPORT	1,000,000	500,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A09601 PLANT AND MACHINERY	500,000	250,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A09701 FURNITURE AND FIXTURES	100,000	50,000	-
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A13001 TRANSPORT	150,000	125,000	84,530
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A13101 MACHINERY AND EQUIPMENT	200,000	100,000	9,300
NOWSHERA	NR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	NR6245 District Council Nowshera	A13201 FURNITURE AND FIXTURE	50,000	25,000	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A01151 BASIC PAY	93,000	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A01202 HOUSE RENT ALLOWANCE	13,200	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A01203 CONVEYANCE ALLOWANCE	23,180	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A0120X AD - HOC ALLOWANCE - 2010	18,000	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A01217 MEDICAL ALLOWANCE	22,000	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A0121T ADHOC RELIEF ALLOWANCE 2013	10,800	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A0121Z ADHOC RELIEF ALLOWANCE-2014	7,520	-	-
NOWSHERA	NR21C74 RELIEF REHABILITATION AND SETTLEMENT	NR6258 Controller Civil Defence Nowshera	A0122C ADHOC RELIEF ALLOWANCE - 2015	9,300	-	-
<b>Total</b>				<b>4,618,731,762</b>	<b>4,817,349,111</b>	<b>5,155,601,537</b>