

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2017-18	Releases	Expenditure
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01101 BASIC PAY	15,573,810	15,573,810	21,111,177
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01102 PERSONAL PAY	44,770	44,770	69,720
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01105 QUALIFICATION PAY	12,100	10,080	8,400
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01151 BASIC PAY	28,792,182	28,792,182	39,049,923
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01152 PERSONAL PAY	38,500	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01202 HOUSE RENT ALLOWANCE	5,610,000	3,549,800	3,543,227
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01203 CONVEYANCE ALLOWANCE	9,099,200	7,418,990	7,365,087
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01207 WASHING ALLOWANCE	18,700	18,700	31,396
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01208 DRESS ALLOWANCE	19,800	19,800	21,561
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0120D INTEGRATED ALLOWANCE	93,500	93,500	129,600
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0120X AD - HOC ALLOWANCE - 2010	500,000	28,880	24,059
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01216 QUALIFICATION ALLOWANCE	-	-	15,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01217 MEDICAL ALLOWANCE	4,458,300	4,235,690	4,238,256
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	679,800	499,930	503,981
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	138,600	86,520	72,100
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	6,311,800	1,351,490	1,336,334
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,207,500	6,000	(14,000)
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01224 ENTERTAINMENT ALLOWANCE	16,500	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01226 COMPUTER ALLOWANCE	227,700	227,700	583,826
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	5,415,000	38,610	38,604
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,379,200	911,860	902,864
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,917,669
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,126,730	1,126,730	5,979,889
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01236 DEPUTATION ALLOWANCE	79,200	79,200	84,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01239 SPECIAL ALLOWANCE	13,200	6,000	6,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01270 OTHER	5,734,070	5,734,070	3,262,538
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01273 HONORARIA	3,000,000	2,738,730	2,437,100
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01274 MEDICAL CHARGES	150,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01278 LEAVE SALARY	3,400,000	5,000,240	4,153,980
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03201 POSTAGE AND TELEGRAPH	80,000	80,000	80,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03202 TELEPHONE AND TRUNK CALL	850,000	850,000	748,807
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03205 COURIER AND PILOT SERVICE	16,500	16,500	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03301 GAS	3,050,000	3,050,000	2,838,450
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03303 ELECTRICITY	1,200,000	1,200,000	854,138
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03304 HOT AND COLD WEATHER CHARGES	115,000	115,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03402 RENT FOR OFFICE BUILDING	3,100,000	3,100,000	2,820,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03670 OTHERS	400,000	400,000	236,260
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03805 TRAVELLING ALLOWANCE	700,000	791,540	766,643
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	34,985
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,600,000	1,308,820	1,289,535
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	17,000	17,000	15,810
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03809 CNG CHARGES (GOVT)	600,000	532,200	254,945
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03901 STATIONERY	1,200,000	1,200,010	1,198,660
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03902 PRINTING AND PUBLICATION	255,000	819,130	754,575
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	50,600	41,949
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03906 UNIFORMS AND PROTECTIVE CLOTHING	500,000	200,000	47,600
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03907 ADVERTISING & PUBLICITY	110,000	110,000	73,239
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03917 LAW CHARGES	110,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	500,000	500,000	500,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03921 UNFORESEEN EXP.FOR DISASTER PREPAREDNESS & RE	1,800,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03957 SPECIAL COST INCURRED IN PERFORMANCE OF GOVT	-	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03970 OTHERS	16,533,150	832,715	829,815
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	20,000,000	2,500,000	1,600,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A06301 ENTERTAINMENTS & GIFTS	1,000,000	920,800	472,960
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09202 SOFTWARE	400,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09501 TRANSPORT	10,000,000	8,555,000	8,555,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09601 PLANT AND MACHINERY	2,800,000	2,800,000	2,200,550
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09701 FURNITURE AND FIXTURES	900,000	805,500	805,500
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13001 TRANSPORT	660,000	598,080	321,940
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13101 MACHINERY AND EQUIPMENT	500,000	473,470	473,462
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13201 FURNITURE AND FIXTURE	300,000	300,000	299,500
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01151 BASIC PAY	643,632,030	485,820,910	483,518,775
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01202 HOUSE RENT ALLOWANCE	38,206,644	23,345,620	23,144,806
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01203 CONVEYANCE ALLOWANCE	59,264,856	37,060,700	33,531,705
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01207 WASHING ALLOWANCE	741,600	527,380	529,164
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01208 DRESS ALLOWANCE	741,600	527,380	529,164

CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	4,000,000	199,010	165,837
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01217 MEDICAL ALLOWANCE	42,732,000	26,105,600	25,902,868
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121A AD - HOC ALLOWANCE - 2011	-	3,690	3,074
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	18,577,836	11,260,470	11,110,855
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,233,328	7,621,750	7,518,702
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	64,066,203	39,932,590	39,599,246
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	139,200	125,160
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	9,485,210	48,176,790	47,913,423
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01238 CHARGE ALLOWANCE	197,760	119,280	118,924
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01274 MEDICAL CHARGES	300,000	831,090	321,223
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01278 LEAVE SALARY	10,000,000	54,091,840	54,261,048
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03303 ELECTRICITY	4,359,500	4,359,500	1,960,809
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03402 RENT FOR OFFICE BUILDING	1,759,380	1,843,830	1,843,828
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03805 TRAVELLING ALLOWANCE	80,000	80,000	58,590
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	8,700,000	8,700,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01101 BASIC PAY	3,057,300	3,229,130	3,296,740
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01151 BASIC PAY	1,521,830	1,322,760	1,322,900
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01202 HOUSE RENT ALLOWANCE	531,012	247,480	251,234
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01203 CONVEYANCE ALLOWANCE	1,132,368	523,030	528,575
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0120D INTEGRATED ALLOWANCE	10,800	7,980	8,448
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	113,682	-	-
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01217 MEDICAL ALLOWANCE	478,488	230,880	232,798
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	235,176	104,370	105,338
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,636	70,920	71,558
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	823,056	373,970	377,367
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	113,682	455,190	461,964
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01278 LEAVE SALARY	-	261,120	261,120
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03201 POSTAGE AND TELEGRAPH	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03202 TELEPHONE AND TRUNK CALL	-	25,000	21,940
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03805 TRAVELLING ALLOWANCE	200,000	230,000	229,919
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	80,000	60,000	53,714
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03901 STATIONERY	30,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03970 OTHERS	5,000	10,000	9,999
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A09201 HARDWARE	3,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13001 TRANSPORT	40,000	40,000	39,966
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01101 BASIC PAY	-	99,720	83,093
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01151 BASIC PAY	230,477,733	234,901,990	233,118,289
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01202 HOUSE RENT ALLOWANCE	19,188,558	12,205,420	12,096,460
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01203 CONVEYANCE ALLOWANCE	21,253,176	19,581,390	17,618,323
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01207 WASHING ALLOWANCE	214,200	203,040	203,486
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01208 DRESS ALLOWANCE	214,200	203,040	203,486
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	17,580	14,649
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01217 MEDICAL ALLOWANCE	15,246,000	13,588,860	13,501,300

CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	7,734,024	5,407,790	5,342,530
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,001,416	3,531,930	3,487,513
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122M ADHOC RELIEF ALLOWANCE 2016	23,047,773	19,572,130	19,298,705
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	134,400	120,128
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,479,820	23,209,870	23,061,604
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01238 CHARGE ALLOWANCE	60,960	52,730	52,351
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01274 MEDICAL CHARGES	500,000	500,000	224,047
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01278 LEAVE SALARY	10,000,000	23,901,110	22,664,176
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03303 ELECTRICITY	800,000	515,000	509,216
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03402 RENT FOR OFFICE BUILDING	27,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,800,000	1,000,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01101 BASIC PAY	2,290,580	2,140,580	2,163,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01151 BASIC PAY	2,168,480	2,493,640	2,503,570
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01202 HOUSE RENT ALLOWANCE	261,156	233,720	236,409
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01203 CONVEYANCE ALLOWANCE	487,716	441,440	444,145
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01207 WASHING ALLOWANCE	5,400	5,040	5,100
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01208 DRESS ALLOWANCE	3,600	3,240	3,300
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	61,822	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01217 MEDICAL ALLOWANCE	275,764	245,430	247,034
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	124,716	106,590	106,812
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,044	72,980	73,129
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	445,906	380,420	381,304
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	61,822	463,430	466,657
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03201 POSTAGE AND TELEGRAPH	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03303 ELECTRICITY	450,000	99,300	19,292
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03805 TRAVELLING ALLOWANCE	200,000	130,000	130,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	100,000	75,000	74,999
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03901 STATIONERY	25,000	59,000	59,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03970 OTHERS	3,000	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13001 TRANSPORT	35,000	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13101 MACHINERY AND EQUIPMENT	6,000	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13201 FURNITURE AND FIXTURE	6,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01101 BASIC PAY	7,769,201	7,895,460	8,121,528
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01151 BASIC PAY	4,893,760	6,042,120	5,939,968
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01152 PERSONAL PAY	-	3,330	2,768
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01202 HOUSE RENT ALLOWANCE	803,712	740,060	746,439
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,543,896	1,392,230	1,418,854
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01207 WASHING ALLOWANCE	9,600	8,270	8,090
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01208 DRESS ALLOWANCE	7,200	5,550	5,525
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0120D INTEGRATED ALLOWANCE	32,400	30,240	29,700
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	184,194	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01217 MEDICAL ALLOWANCE	821,324	760,730	763,467
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	360,108	316,300	345,950
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000

CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01226 COMPUTER ALLOWANCE	-	54,000	54,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	45,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	279,672	214,110	233,309
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,196,708	1,138,190	1,143,290
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	32,400	33,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	184,194	1,385,200	1,399,013
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01238 CHARGE ALLOWANCE	-	10,540	8,778
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01270 OTHER	12,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01274 MEDICAL CHARGES	-	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01278 LEAVE SALARY	1,500,000	2,486,800	2,088,553
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03202 TELEPHONE AND TRUNK CALL	130,000	80,000	79,218
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03301 GAS	40,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03303 ELECTRICITY	150,000	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03805 TRAVELLING ALLOWANCE	300,000	450,000	436,800
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	150,000	149,122
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03809 CNG CHARGES (GOVT)	110,000	150,000	150,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03901 STATIONERY	110,000	150,000	150,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03902 PRINTING AND PUBLICATION	40,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	6,600	6,600
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03907 ADVERTISING & PUBLICITY	200,000	200,000	190,907
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03917 LAW CHARGES	50,000	25,000	24,200
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03970 OTHERS	18,299,500	81,951,300	81,365,986
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A09203 I.T. EQUIPMENT	-	880,000	880,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	11,130,000	11,130,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A09601 PLANT AND MACHINERY	20,000	20,000	18,156
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A09701 FURNITURE AND FIXTURES	-	237,000	237,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13001 TRANSPORT	100,000	150,000	150,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13101 MACHINERY AND EQUIPMENT	20,000	50,000	49,596
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13303 OTHER BUILDINGS	22,530,000	22,530,000	22,530,000
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01101 BASIC PAY	4,705,640	5,330,660	5,240,523
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01102 PERSONAL PAY	-	34,740	28,950
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01151 BASIC PAY	323,511,785	352,777,160	353,270,296
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01202 HOUSE RENT ALLOWANCE	19,967,712	19,273,850	19,314,568
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01203 CONVEYANCE ALLOWANCE	39,987,072	31,510,540	28,889,511
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01207 WASHING ALLOWANCE	534,600	563,850	569,577
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01208 DRESS ALLOWANCE	534,600	563,850	569,577
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120D INTEGRATED ALLOWANCE	48,600	59,400	60,300
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	102,740	85,616
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01216 QUALIFICATION ALLOWANCE	-	42,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01217 MEDICAL ALLOWANCE	23,040,000	22,138,780	22,254,294
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	8,414,836	7,743,440	7,812,782
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	6,300	6,300
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	17,351,086	5,315,020	5,375,084
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122M ADHOC RELIEF ALLOWANCE 2016	31,511,642	30,266,120	30,104,702
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	43,360	41,225
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,334,091	35,395,390	35,445,139

CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01238 CHARGE ALLOWANCE	139,440	101,640	101,339
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01274 MEDICAL CHARGES	200,000	200,000	-
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01278 LEAVE SALARY	4,000,000	26,000,000	12,931,561
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03302 WATER	2,500	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03303 ELECTRICITY	2,000,000	1,200,000	1,174,420
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03402 RENT FOR OFFICE BUILDING	2,500,000	700,000	597,718
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	9,000,000	9,000,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01101 BASIC PAY	3,158,620	2,680,620	2,750,310
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01151 BASIC PAY	1,225,300	1,436,320	1,453,250
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01202 HOUSE RENT ALLOWANCE	307,020	268,600	267,544
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01203 CONVEYANCE ALLOWANCE	648,840	461,140	464,996
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	22,530	18,771
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0120X AD - HOC ALLOWANCE - 2010	43,839	86,040	71,695
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01217 MEDICAL ALLOWANCE	113,644	259,400	257,656
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0121T ADHOC RELIEF ALLOWANCE 2013	610,020	139,130	133,670
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	51,120	51,120
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,664	90,450	87,076
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0122M ADHOC RELIEF ALLOWANCE 2016	388,332	377,930	376,378
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	16,800	16,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	43,839	396,920	408,038
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01278 LEAVE SALARY	230,000	230,000	229,457
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03202 TELEPHONE AND TRUNK CALL	33,000	33,000	33,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03303 ELECTRICITY	-	33,000	-
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03805 TRAVELLING ALLOWANCE	100,000	110,000	107,400
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03901 STATIONERY	30,000	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03970 OTHERS	8,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A09201 HARDWARE	-	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13001 TRANSPORT	50,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13201 FURNITURE AND FIXTURE	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01101 BASIC PAY	1,335,520	737,580	745,010
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01151 BASIC PAY	128,658,965	141,043,200	141,853,348
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01202 HOUSE RENT ALLOWANCE	29,723,256	8,994,340	8,980,380
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01203 CONVEYANCE ALLOWANCE	12,059,460	15,057,330	13,733,902
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01207 WASHING ALLOWANCE	243,000	252,340	251,722
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01208 DRESS ALLOWANCE	243,000	252,700	252,322
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120D INTEGRATED ALLOWANCE	27,000	24,300	24,750
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	500,000	92,180	76,814
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01217 MEDICAL ALLOWANCE	11,394,000	10,551,330	10,546,157
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	3,749,564	3,104,470	3,085,897
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,176,120	2,140,690	2,109,729
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122M ADHOC RELIEF ALLOWANCE 2016	13,199,449	11,875,010	11,851,305
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	43,548
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,732,223	13,948,290	14,035,950

CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01238 CHARGE ALLOWANCE	49,680	40,050	40,294
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01274 MEDICAL CHARGES	1,000,000	1,000,000	999,124
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01278 LEAVE SALARY	2,000,000	4,570,280	4,716,287
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03303 ELECTRICITY	800,000	800,000	672,379
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03402 RENT FOR OFFICE BUILDING	138,000	138,000	108,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03805 TRAVELLING ALLOWANCE	50,000	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,400,000	-
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01101 BASIC PAY	2,013,620	2,273,920	2,220,212
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01151 BASIC PAY	1,885,530	2,354,130	2,402,149
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01202 HOUSE RENT ALLOWANCE	260,796	247,700	246,184
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01203 CONVEYANCE ALLOWANCE	485,952	475,850	467,534
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0120D INTEGRATED ALLOWANCE	10,800	9,990	10,118
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0120X AD - HOC ALLOWANCE - 2010	58,673	-	-
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01217 MEDICAL ALLOWANCE	268,296	262,940	260,738
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	108,332	104,880	106,456
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,840	72,620	72,735
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	389,915	378,240	372,987
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	58,673	458,790	456,745
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01274 MEDICAL CHARGES	10,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01278 LEAVE SALARY	300,000	620,640	620,640
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03301 GAS	36,250	36,250	11,121
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03303 ELECTRICITY	65,000	65,000	60,619
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03402 RENT FOR OFFICE BUILDING	300,000	540,000	540,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03805 TRAVELLING ALLOWANCE	80,000	100,000	99,725
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	49,973
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03809 CNG CHARGES (GOVT)	60,000	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03901 STATIONERY	25,000	50,000	49,960
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03970 OTHERS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A09201 HARDWARE	5,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A09601 PLANT AND MACHINERY	-	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A09701 FURNITURE AND FIXTURES	-	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A13001 TRANSPORT	30,000	40,000	39,060
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01101 BASIC PAY	4,027,000	4,572,150	4,612,920
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01151 BASIC PAY	2,332,505	1,749,990	1,776,148
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01202 HOUSE RENT ALLOWANCE	354,168	320,840	323,254
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01203 CONVEYANCE ALLOWANCE	642,768	642,070	585,230
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0120X AD - HOC ALLOWANCE - 2010	85,527	-	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01216 QUALIFICATION ALLOWANCE	30,000	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01217 MEDICAL ALLOWANCE	398,136	348,490	350,063
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0121T ADHOC RELIEF ALLOWANCE 2013	167,448	146,900	147,544
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,920	99,110	99,606
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122M ADHOC RELIEF ALLOWANCE 2016	587,350	514,140	517,733
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	85,527	630,280	637,291
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01274 MEDICAL CHARGES	15,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01278 LEAVE SALARY	719,400	949,080	949,080
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03303 ELECTRICITY	25,000	25,000	18,420
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03805 TRAVELLING ALLOWANCE	12,000	50,000	35,575
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01101 BASIC PAY	5,005,390	5,780,470	5,805,004
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01102 PERSONAL PAY	119,660	106,440	108,740
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01151 BASIC PAY	2,758,915	2,036,500	2,038,039
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01202 HOUSE RENT ALLOWANCE	493,320	392,060	393,123
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01203 CONVEYANCE ALLOWANCE	934,164	821,050	742,322
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01207 WASHING ALLOWANCE	5,400	4,860	4,950
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01208 DRESS ALLOWANCE	5,400	4,860	4,950
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0120X AD - HOC ALLOWANCE - 2010	116,512	830	691
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01217 MEDICAL ALLOWANCE	557,472	433,210	434,966
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	195,638	176,500	177,255
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,364	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,728	115,400	115,910
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	800,358	652,590	652,430
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	116,512	773,850	779,970
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01253 SCIENCE TEACHING ALLOWANCE	7,600	6,000	5,309
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01274 MEDICAL CHARGES	50,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01278 LEAVE SALARY	515,000	514,640	512,640
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	15,720
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03303 ELECTRICITY	25,000	25,000	9,334
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,690
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03970 OTHERS	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01101 BASIC PAY	5,948,730	6,414,090	6,302,511
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01151 BASIC PAY	2,435,410	2,526,900	2,547,373
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01202 HOUSE RENT ALLOWANCE	383,016	397,950	393,547
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01203 CONVEYANCE ALLOWANCE	929,916	801,760	727,677
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0120X AD - HOC ALLOWANCE - 2010	108,832	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01217 MEDICAL ALLOWANCE	436,680	440,280	436,777
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	215,808	208,000	205,322
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	44,650	37,206
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,048	141,470	139,577
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	769,854	732,880	723,335
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	108,832	893,970	884,875
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	2,103
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01278 LEAVE SALARY	500,000	591,720	591,720
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03202 TELEPHONE AND TRUNK CALL	16,000	30,000	22,020
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03303 ELECTRICITY	25,000	25,000	21,207
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03901 STATIONERY	15,000	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03970 OTHERS	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01101 BASIC PAY	9,143,820	12,576,920	12,662,914
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01102 PERSONAL PAY	129,310	21,740	18,110
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01151 BASIC PAY	3,907,625	4,301,220	4,296,007
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01202 HOUSE RENT ALLOWANCE	1,009,176	874,490	877,840
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01203 CONVEYANCE ALLOWANCE	1,612,652	1,495,880	1,363,937
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01208 DRESS ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0120D INTEGRATED ALLOWANCE	10,800	10,650	10,669
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0120X AD - HOC ALLOWANCE - 2010	232,931	16,000	13,331
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01217 MEDICAL ALLOWANCE	1,003,131	894,180	892,289
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0121T ADHOC RELIEF ALLOWANCE 2013	454,662	380,200	380,390
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	74,440	64,728
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,832	260,150	260,167
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,711,921	1,390,520	1,391,207
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	232,931	1,679,990	1,689,364
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01253 SCIENCE TEACHING ALLOWANCE	6,000	8,880	7,812
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A01278 LEAVE SALARY	605,280	902,040	213,840
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03202 TELEPHONE AND TRUNK CALL	25,000	27,710	25,451
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03303 ELECTRICITY	120,000	31,100	19,378

CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03805 TRAVELLING ALLOWANCE	25,000	76,400	63,828
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	16,000	3,200
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03901 STATIONERY	25,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03902 PRINTING AND PUBLICATION	10,000	39,500	39,500
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A03970 OTHERS	5,000	287,500	287,500
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	12,200
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARASAD	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01101 BASIC PAY	10,750,630	14,644,960	14,389,928
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01105 QUALIFICATION PAY	476,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01151 BASIC PAY	5,722,485	5,642,260	5,532,420
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01202 HOUSE RENT ALLOWANCE	1,124,460	1,019,440	1,004,003
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01203 CONVEYANCE ALLOWANCE	2,358,612	1,701,630	1,534,306
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01207 WASHING ALLOWANCE	10,800	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01208 DRESS ALLOWANCE	10,800	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0120X AD - HOC ALLOWANCE - 2010	261,089	38,630	32,184
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01217 MEDICAL ALLOWANCE	1,115,496	996,650	978,902
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0121T ADHOC RELIEF ALLOWANCE 2013	536,328	707,990	653,797
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	106,810	94,395
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	375,324	292,340	288,204
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,668,000	1,567,880	1,545,269
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	261,089	1,915,890	1,894,484
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01238 CHARGE ALLOWANCE	1,200	1,920	1,720
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01253 SCIENCE TEACHING ALLOWANCE	9,600	7,640	6,779
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01274 MEDICAL CHARGES	60,000	139,600	139,400
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01278 LEAVE SALARY	800,000	940,920	932,520
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03201 POSTAGE AND TELEGRAPH	2,500	1,900	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	17,320
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03303 ELECTRICITY	120,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03805 TRAVELLING ALLOWANCE	25,000	82,650	81,402
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	4,500	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03901 STATIONERY	25,000	38,000	38,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03902 PRINTING AND PUBLICATION	10,000	39,500	39,500
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A05270 TO OTHERS	-	63,900	53,500
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13303 OTHER BUILDINGS	-	28,800	28,800

CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13801 MAINTENANCE OF GARDENS	-	6,450	-
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01101 BASIC PAY	10,365,170	9,611,590	9,608,284
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01151 BASIC PAY	3,705,183	4,480,790	4,460,163
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01202 HOUSE RENT ALLOWANCE	887,124	715,470	714,551
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01203 CONVEYANCE ALLOWANCE	1,718,004	1,203,100	1,088,424
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0120X AD - HOC ALLOWANCE - 2010	262,594	-	-
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01216 QUALIFICATION ALLOWANCE	-	42,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01217 MEDICAL ALLOWANCE	902,112	742,790	736,658
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,078,640	319,060	317,737
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0122C ADHOC RELIEF ALLOWANCE - 2015	984,519	218,830	217,914
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,275,435	1,153,760	1,147,343
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	262,594	1,407,470	1,405,888
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01278 LEAVE SALARY	500,000	1,335,040	1,313,437
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03201 POSTAGE AND TELEGRAPH	2,500	2,700	-
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03202 TELEPHONE AND TRUNK CALL	25,000	37,500	3,300
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03303 ELECTRICITY	120,000	120,000	86,107
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03805 TRAVELLING ALLOWANCE	120,000	132,500	132,500
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03901 STATIONERY	25,000	31,000	31,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03902 PRINTING AND PUBLICATION	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,500	6,300
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03970 OTHERS	5,000	290,500	290,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A09601 PLANT AND MACHINERY	-	32,000	-
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01101 BASIC PAY	33,654,450	34,783,080	34,587,708
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01151 BASIC PAY	6,702,256	8,482,530	8,473,293
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01201 SENIOR POST ALLOWANCE	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,997,688	1,976,960	1,963,496
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01203 CONVEYANCE ALLOWANCE	4,493,608	3,772,200	3,390,423
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01207 WASHING ALLOWANCE	16,200	13,690	13,501
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01208 DRESS ALLOWANCE	16,200	13,690	13,501
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01216 QUALIFICATION ALLOWANCE	-	69,000	57,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01217 MEDICAL ALLOWANCE	2,085,276	1,985,940	1,962,461
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,082,424	993,410	984,804
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	7,200	7,200	7,200

CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	116,550	102,516
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	744,332	681,970	676,180
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	3,840,635	3,558,390	3,529,041
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	534,255	4,331,980	4,309,555
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	2,760	2,880
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	14,400	21,120	18,630
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01270 OTHER	120,000	339,420	342,843
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01274 MEDICAL CHARGES	-	500,000	500,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01278 LEAVE SALARY	3,681,000	3,718,200	3,356,398
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	49,955
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03303 ELECTRICITY	120,000	90,000	89,971
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03805 TRAVELLING ALLOWANCE	25,000	82,650	82,650
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	3,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03901 STATIONERY	25,000	40,000	34,200
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03902 PRINTING AND PUBLICATION	10,000	39,500	39,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03970 OTHERS	5,000	292,500	287,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	-
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	12,700
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13303 OTHER BUILDINGS	-	28,800	28,700
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01101 BASIC PAY	12,729,860	15,010,610	15,011,339
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01151 BASIC PAY	3,594,940	3,758,220	3,815,086
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01202 HOUSE RENT ALLOWANCE	7,650,832	796,800	796,668
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,900,152	1,566,050	1,410,352
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01208 DRESS ALLOWANCE	-	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	235,402	7,640	6,363
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01217 MEDICAL ALLOWANCE	930,356	885,000	884,936
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	473,444	440,270	440,510
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,392	299,310	299,508
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,641,072	1,547,210	1,547,297
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	235,402	1,872,530	1,879,008
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	9,600	6,030	5,329
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01274 MEDICAL CHARGES	50,000	84,430	84,430
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01278 LEAVE SALARY	200,000	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03202 TELEPHONE AND TRUNK CALL	16,000	32,930	32,830

CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03301 GAS	-	66,000	46,720
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03303 ELECTRICITY	25,000	100,000	68,308
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03901 STATIONERY	15,000	8,000	7,490
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03970 OTHERS	2,000	2,000	1,950
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	15,225,000	10,162,290	9,718,731
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01102 PERSONAL PAY	36,670	7,270	6,057
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	6,004,655	7,182,700	7,157,853
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,349,940	879,560	856,205
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,928,940	1,465,100	1,338,711
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	305,288	16,250	13,534
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,374,780	960,380	937,277
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	591,168	383,060	372,144
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	469,056	267,430	258,572
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,071,147	1,414,160	1,372,923
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	305,288	1,706,100	1,663,991
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	18,000	8,320	7,345
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,000,000	1,000,000	855,986
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	4,000	-
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	120,000	68,334
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	83,000	83,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	4,500	4,500
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	38,000	38,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	287,500	287,500
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,895
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	20,200	20,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	15,804,140	16,200,940	16,114,366
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01102 PERSONAL PAY	-	85,560	94,300
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	2,150,080	2,862,440	2,818,292
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,077,132	900,930	892,031
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,611,348	1,544,430	1,389,189
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	5,400	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	249,131	-	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01216 QUALIFICATION ALLOWANCE	-	27,000	22,500
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	973,224	892,200	882,651
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	766,860	423,730	419,464
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	35,061
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	433,237	290,470	287,573
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	174,872	1,579,390	1,562,396
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	249,131	1,905,970	1,895,250
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01235 SECRETARIAT ALLOWANCE	1,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	-	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,350	4,658
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	-	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	-	150,000	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	20,868
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	20,690	11,941
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	82,650	75,250
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	4,500	4,500
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	39,200	34,200
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	3,240
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	287,500	287,500
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	5,064
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01101 BASIC PAY	8,700,080	8,393,940	8,279,659
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01102 PERSONAL PAY	59,830	-	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01151 BASIC PAY	2,074,925	2,629,690	2,646,517
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01202 HOUSE RENT ALLOWANCE	604,104	520,400	515,937
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01203 CONVEYANCE ALLOWANCE	1,199,880	909,320	829,172
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01208 DRESS ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0120X AD - HOC ALLOWANCE - 2010	145,298	-	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01217 MEDICAL ALLOWANCE	606,540	566,600	559,786
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0121T ADHOC RELIEF ALLOWANCE 2013	2,312,976	259,460	256,778
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,676	176,100	174,304
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,021,260	905,550	896,388
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	145,298	1,102,660	1,094,663
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03303 ELECTRICITY	25,000	35,000	25,318
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03970 OTHERS	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01101 BASIC PAY	8,435,060	9,989,120	10,031,714
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01151 BASIC PAY	2,323,100	2,394,090	2,437,948
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01202 HOUSE RENT ALLOWANCE	572,880	590,700	592,680
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01203 CONVEYANCE ALLOWANCE	1,264,188	1,154,080	1,043,572
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0120X AD - HOC ALLOWANCE - 2010	135,886	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01217 MEDICAL ALLOWANCE	580,620	599,260	601,057
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0121T ADHOC RELIEF ALLOWANCE 2013	276,168	286,320	287,476
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,356	105,250	106,000
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	192,900	195,710	196,418
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122M ADHOC RELIEF ALLOWANCE 2016	1,140,900	1,013,370	1,016,856
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	135,886	1,238,860	1,247,414
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01253 SCIENCE TEACHING ALLOWANCE	4,000	7,680	6,812
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03303 ELECTRICITY	25,000	25,000	18,445
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03805 TRAVELLING ALLOWANCE	12,000	120,000	119,718
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01101 BASIC PAY	2,561,570	9,304,190	9,048,076
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01151 BASIC PAY	2,952,120	3,406,280	3,371,105
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01202 HOUSE RENT ALLOWANCE	540,870	643,200	629,811
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01203 CONVEYANCE ALLOWANCE	907,500	1,192,660	1,074,866
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01207 WASHING ALLOWANCE	7,260	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01208 DRESS ALLOWANCE	7,260	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0120D INTEGRATED ALLOWANCE	2,420	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0120X AD - HOC ALLOWANCE - 2010	158,873	17,400	14,496
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01217 MEDICAL ALLOWANCE	583,220	642,770	629,185
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	844,580	271,930	264,479
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0121Z ADHOC RELIEF ALLOWANCE- 2014	514,250	-	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,126,510	44,850	44,844

CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	484,000	187,320	182,198
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,041,620	1,012,677
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	158,873	1,264,450	1,236,419
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01253 SCIENCE TEACHING ALLOWANCE	6,050	6,030	5,329
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01274 MEDICAL CHARGES	450,000	414,000	414,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01278 LEAVE SALARY	194,810	-	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03202 TELEPHONE AND TRUNK CALL	16,000	8,000	3,490
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03303 ELECTRICITY	25,000	40,000	39,741
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03805 TRAVELLING ALLOWANCE	12,000	24,000	23,215
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01101 BASIC PAY	5,691,600	7,913,900	7,935,992
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01151 BASIC PAY	3,734,820	2,148,740	2,148,510
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01202 HOUSE RENT ALLOWANCE	566,856	494,250	493,066
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01203 CONVEYANCE ALLOWANCE	1,324,188	996,890	905,511
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01207 WASHING ALLOWANCE	5,400	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01208 DRESS ALLOWANCE	5,400	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0120X AD - HOC ALLOWANCE - 2010	1,336,160	8,120	6,767
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01217 MEDICAL ALLOWANCE	570,900	447,150	446,234
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0121T ADHOC RELIEF ALLOWANCE 2013	316,536	218,770	218,708
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	3,250	2,702
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	216,288	152,840	152,557
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0122M ADHOC RELIEF ALLOWANCE 2016	921,990	811,400	810,028
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	133,616	998,410	1,001,899
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01253 SCIENCE TEACHING ALLOWANCE	9,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01274 MEDICAL CHARGES	-	32,000	-
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01278 LEAVE SALARY	1,600,000	350,000	-
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03202 TELEPHONE AND TRUNK CALL	16,000	45,000	20,259
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03303 ELECTRICITY	25,000	80,000	34,394
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01101 BASIC PAY	14,059,950	15,053,170	15,339,118
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01102 PERSONAL PAY	119,660	41,400	46,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01151 BASIC PAY	5,747,225	5,617,180	5,692,166
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01202 HOUSE RENT ALLOWANCE	1,128,792	1,041,950	1,051,915
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01203 CONVEYANCE ALLOWANCE	2,114,367	1,802,160	1,631,059

CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01207 WASHING ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01208 DRESS ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0120X AD - HOC ALLOWANCE - 2010	251,172	-	-
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01217 MEDICAL ALLOWANCE	1,087,272	1,030,680	1,036,490
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0121T ADHOC RELIEF ALLOWANCE 2013	533,532	473,980	477,414
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,176	324,750	328,278
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,900,584	1,695,410	1,714,124
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	6,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	251,172	2,069,390	2,101,184
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,260
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	11,520	10,218
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A01278 LEAVE SALARY	-	900,000	888,840
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03202 TELEPHONE AND TRUNK CALL	25,000	40,000	37,370
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03303 ELECTRICITY	120,000	50,000	49,759
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03805 TRAVELLING ALLOWANCE	25,000	82,500	82,500
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	7,000	7,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13101 MACHINERY AND EQUIPMENT	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01101 BASIC PAY	5,782,760	6,454,990	6,450,833
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01151 BASIC PAY	2,433,390	2,808,840	2,746,060
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01202 HOUSE RENT ALLOWANCE	484,248	475,890	473,115
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01203 CONVEYANCE ALLOWANCE	848,472	974,330	888,786
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	114,540	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01217 MEDICAL ALLOWANCE	495,996	490,030	486,747
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	220,080	215,760	213,562
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,300	146,720	145,184
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	767,215	750,060	742,819
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	114,540	919,890	914,278
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,680	6,812

CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01278 LEAVE SALARY	650,000	1,765,080	1,753,080
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03303 ELECTRICITY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03970 OTHERS	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01101 BASIC PAY	14,833,200	15,284,750	15,324,776
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01102 PERSONAL PAY	73,340	-	6,900
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01151 BASIC PAY	3,842,255	4,132,000	4,078,218
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01202 HOUSE RENT ALLOWANCE	1,117,008	1,015,350	1,040,017
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01203 CONVEYANCE ALLOWANCE	1,816,566	1,776,180	1,598,884
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0120X AD - HOC ALLOWANCE - 2010	253,595	17,270	14,392
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01216 QUALIFICATION ALLOWANCE	-	51,000	42,500
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01217 MEDICAL ALLOWANCE	1,056,324	982,100	992,988
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0121T ADHOC RELIEF ALLOWANCE 2013	503,792	444,800	452,842
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01224 ENTERTAINMENT ALLOWANCE	-	5,680	5,233
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	64,730	64,728
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122C ADHOC RELIEF ALLOWANCE - 2015	347,544	304,710	310,263
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,776,412	1,591,360	1,619,604
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	253,595	1,927,540	1,972,636
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01238 CHARGE ALLOWANCE	1,200	1,140	1,047
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01253 SCIENCE TEACHING ALLOWANCE	8,000	7,680	6,812
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01278 LEAVE SALARY	811,200	2,547,410	2,548,405
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03201 POSTAGE AND TELEGRAPH	2,500	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03202 TELEPHONE AND TRUNK CALL	25,000	35,000	30,880
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03303 ELECTRICITY	120,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03805 TRAVELLING ALLOWANCE	25,000	83,000	83,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03901 STATIONERY	25,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03902 PRINTING AND PUBLICATION	10,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	5,880
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13703 I.T. EQUIPMENT	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	15,709,110	13,981,430	14,157,810
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	5,571,828	5,728,530	5,805,603

CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01152 PERSONAL PAY	71,250	17,580	19,530
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	2,381,572	979,080	987,994
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,201,982	1,797,010	1,638,017
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	259,849	-	-
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	656,178	957,790	964,051
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	380,000	441,140	444,607
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	21,885	-	-
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,788,719	304,760	307,097
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,625,144	1,617,610	1,633,181
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	259,849	1,974,950	1,999,550
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,400	1,200	1,260
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,330	6,414
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	540,000	288,000	288,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,000,000	82,000	81,215
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	140,000	140,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	82,650	82,252
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	40,000	38,300
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01101 BASIC PAY	6,758,390	7,665,610	7,728,433
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01151 BASIC PAY	1,875,925	1,648,760	1,651,420
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01202 HOUSE RENT ALLOWANCE	488,892	452,710	455,472
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01203 CONVEYANCE ALLOWANCE	827,052	901,560	816,812
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	3,780	5,400
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	121,009	-	-
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01216 QUALIFICATION ALLOWANCE	-	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01217 MEDICAL ALLOWANCE	505,512	477,910	484,268
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	240,624	213,630	215,504
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	29,667

CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,724	146,390	147,623
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A0122M ADHOC RELIEF ALLOWANCE 2016	863,431	762,630	768,657
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	121,009	931,440	941,570
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A01274 MEDICAL CHARGES	50,000	50,000	47,623
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A01278 LEAVE SALARY	200,000	50,000	35,850
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03202 TELEPHONE AND TRUNK CALL	16,000	40,000	38,320
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03303 ELECTRICITY	25,000	50,000	23,852
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHAR SAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01101 BASIC PAY	10,466,112	10,466,112	13,657,978
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01151 BASIC PAY	3,155,120	3,155,120	3,476,419
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01202 HOUSE RENT ALLOWANCE	685,848	685,848	706,086
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01203 CONVEYANCE ALLOWANCE	1,270,608	1,270,608	1,272,824
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0120X AD - HOC ALLOWANCE - 2010	203,544	-	-
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01217 MEDICAL ALLOWANCE	774,888	774,888	781,377
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0121T ADHOC RELIEF ALLOWANCE 2013	387,336	387,336	392,621
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0122C ADHOC RELIEF ALLOWANCE - 2015	294,685	268,710	269,329
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0122M ADHOC RELIEF ALLOWANCE 2016	1,342,923	1,342,923	1,402,629
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A0122Y AD-HOC RELIEF ALLOWANCE 2017	203,544	203,544	1,716,068
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	5,109
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	15,510
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03303 ELECTRICITY	25,000	25,000	22,779
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,780
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	2,850
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHAR SADD A	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01101 BASIC PAY	5,749,620	8,242,950	8,330,222
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01105 QUALIFICATION PAY	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01151 BASIC PAY	5,957,685	5,006,390	4,935,444
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01202 HOUSE RENT ALLOWANCE	600,432	606,070	604,675
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01203 CONVEYANCE ALLOWANCE	1,272,660	1,092,810	991,664
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01208 DRESS ALLOWANCE	9,000	9,000	9,000

CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0120X AD - HOC ALLOWANCE - 2010	150,128	17,330	14,442
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01216 QUALIFICATION ALLOWANCE	-	42,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01217 MEDICAL ALLOWANCE	636,168	607,870	606,108
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0121T ADHOC RELIEF ALLOWANCE 2013	310,404	298,890	298,704
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,664	202,780	202,702
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,079,976	1,089,270	1,087,430
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	150,128	1,315,760	1,318,921
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,303
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01278 LEAVE SALARY	1,200,000	948,930	948,928
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03202 TELEPHONE AND TRUNK CALL	16,000	25,000	16,499
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03303 ELECTRICITY	25,000	80,000	19,242
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	2,600
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A13201 FURNITURE AND FIXTURE	3,000	5,000	4,875
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	25,448,385	22,216,590	22,278,278
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01102 PERSONAL PAY	60,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	9,191,675	9,320,290	9,478,365
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	566,856	1,561,110	1,557,633
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,324,188	2,726,440	2,477,780
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	5,400	7,920	8,100
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	5,400	7,920	8,100
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	133,616	-	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01216 QUALIFICATION ALLOWANCE	-	42,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	570,900	1,565,430	1,563,904
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	316,536	725,730	724,171
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	117,320	116,154
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	216,288	491,460	490,234
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	921,990	2,571,400	2,615,739
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	133,616	3,148,690	3,154,828
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	15,120	13,321
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	100,000	100,000	16,421
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	40,000	37,530
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03301 GAS	-	90,000	88,460
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	50,000	31,362
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	82,500	82,500
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	19,200	19,200

CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,300
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	6,400	6,400
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,500
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01101 BASIC PAY	7,503,900	8,931,220	8,993,339
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01102 PERSONAL PAY	59,830	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01151 BASIC PAY	1,742,555	1,377,350	1,440,150
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01202 HOUSE RENT ALLOWANCE	474,000	482,530	487,537
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01203 CONVEYANCE ALLOWANCE	857,076	991,320	895,619
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0120X AD - HOC ALLOWANCE - 2010	128,821	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01216 QUALIFICATION ALLOWANCE	30,000	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01217 MEDICAL ALLOWANCE	506,796	470,070	474,732
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0121T ADHOC RELIEF ALLOWANCE 2013	253,968	239,950	241,974
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01224 ENTERTAINMENT ALLOWANCE	-	4,800	4,887
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01229 SPECIAL COMPENSATORY ALLOWANCE	132,000	127,390	128,550
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122C ADHOC RELIEF ALLOWANCE - 2015	169,896	163,450	164,810
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122M ADHOC RELIEF ALLOWANCE 2016	8,924,285	845,200	852,432
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	128,821	1,031,850	1,042,713
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01238 CHARGE ALLOWANCE	1,200	960	900
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01253 SCIENCE TEACHING ALLOWANCE	5,400	9,780	8,665
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01270 OTHER	1,200	9,000	12,500
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03901 STATIONERY	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03970 OTHERS	2,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A13101 MACHINERY AND EQUIPMENT	3,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A13201 FURNITURE AND FIXTURE	3,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01101 BASIC PAY	12,321,300	12,728,480	12,625,684
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01102 PERSONAL PAY	-	22,640	18,865
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01151 BASIC PAY	2,747,200	3,366,370	3,254,004
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01202 HOUSE RENT ALLOWANCE	877,140	782,610	775,013
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01203 CONVEYANCE ALLOWANCE	1,360,212	1,333,320	1,201,367
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01207 WASHING ALLOWANCE	4,800	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01208 DRESS ALLOWANCE	4,800	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0120X AD - HOC ALLOWANCE - 2010	181,657	16,590	13,821
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01216 QUALIFICATION ALLOWANCE	-	30,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01217 MEDICAL ALLOWANCE	843,187	782,260	770,588
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0121T ADHOC RELIEF ALLOWANCE 2013	366,721	358,470	352,769
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122C ADHOC RELIEF ALLOWANCE - 2015	318,090	247,190	243,117
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,349,650	1,313,330	1,291,094
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	181,657	1,592,090	1,573,457
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01253 SCIENCE TEACHING ALLOWANCE	5,400	5,640	5,009
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01278 LEAVE SALARY	2,000	2,873,720	3,591,360
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03202 TELEPHONE AND TRUNK CALL	25,000	32,000	7,989
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03303 ELECTRICITY	120,000	120,000	13,869
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03805 TRAVELLING ALLOWANCE	25,000	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03901 STATIONERY	25,000	25,000	19,200
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03902 PRINTING AND PUBLICATION	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13101 MACHINERY AND EQUIPMENT	10,000	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13201 FURNITURE AND FIXTURE	5,000	6,400	6,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01101 BASIC PAY	8,995,020	8,920,200	8,974,453
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01151 BASIC PAY	1,870,970	3,706,530	3,672,548
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01202 HOUSE RENT ALLOWANCE	559,320	575,300	574,673
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01203 CONVEYANCE ALLOWANCE	998,448	1,144,090	1,037,599
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01207 WASHING ALLOWANCE	7,200	7,200	6,900
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01208 DRESS ALLOWANCE	7,200	7,200	6,900
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0120X AD - HOC ALLOWANCE - 2010	148,502	2,130	1,768
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01216 QUALIFICATION ALLOWANCE	-	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01217 MEDICAL ALLOWANCE	625,104	634,920	632,179
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	292,680	301,680	301,177
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	69,410	68,660
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,284	196,470	196,123
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,041,516	1,008,680	1,006,990

CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	148,502	1,262,290	1,264,375
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01253 SCIENCE TEACHING ALLOWANCE	5,400	7,870	6,966
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01274 MEDICAL CHARGES	100,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01278 LEAVE SALARY	174,744	250,800	250,800
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03202 TELEPHONE AND TRUNK CALL	16,000	21,790	19,320
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03303 ELECTRICITY	25,000	26,370	11,914
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03901 STATIONERY	15,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03970 OTHERS	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01101 BASIC PAY	15,126,690	18,242,660	18,201,830
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01102 PERSONAL PAY	36,670	41,400	39,100
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01151 BASIC PAY	7,319,335	7,799,410	7,960,445
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01202 HOUSE RENT ALLOWANCE	1,067,472	1,138,180	1,139,849
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01203 CONVEYANCE ALLOWANCE	1,883,400	2,247,560	2,020,715
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01207 WASHING ALLOWANCE	7,200	5,220	5,400
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01208 DRESS ALLOWANCE	7,200	5,220	5,400
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0120X AD - HOC ALLOWANCE - 2010	288,624	7,160	5,962
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01217 MEDICAL ALLOWANCE	1,110,468	1,216,270	1,214,477
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0121T ADHOC RELIEF ALLOWANCE 2013	556,872	597,350	598,570
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,728	64,730	64,728
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122C ADHOC RELIEF ALLOWANCE - 2015	372,108	406,080	406,947
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,997,617	2,128,340	2,131,118
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	26,400	22,516
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	288,624	2,602,650	2,615,391
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01253 SCIENCE TEACHING ALLOWANCE	10,800	11,640	10,318
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01274 MEDICAL CHARGES	-	11,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03202 TELEPHONE AND TRUNK CALL	16,000	37,000	36,160
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03302 WATER	-	2,400	2,400
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03303 ELECTRICITY	25,000	90,000	83,727
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03805 TRAVELLING ALLOWANCE	12,000	140,000	139,211
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03970 OTHERS	2,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A13101 MACHINERY AND EQUIPMENT	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	20,498,910	15,326,720	15,035,360
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	4,735,495	6,579,590	6,621,832
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,147,820	1,010,360	1,001,037
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,435,200	1,774,630	1,613,936
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,200	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	201,048	-	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,109,340	1,019,200	1,006,543
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,818,180	499,080	491,457
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,340,470	348,050	342,473
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,440,470	1,792,180	1,764,829
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	201,048	2,191,800	2,167,634
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,490	1,560
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	8,400	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	1,000	30,000	8,363
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,000	512,760	461,376
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	18,960
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	90,000	82,404
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	82,650	82,650
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	39,500	39,500
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	289,500	289,500
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	6,400	6,400
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	18,561,180	18,843,920	18,493,537
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01102 PERSONAL PAY	-	73,920	70,060
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	4,763,335	5,360,490	5,299,248
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,441,248	1,219,870	1,198,209
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,593,620	1,908,860	1,729,713
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	9,000	8,610	8,675
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	9,000	8,610	8,675
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	325,310	7,280	6,060
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,367,412	1,217,720	1,195,779

CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	650,184	559,280	547,605
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	443,280	384,620	376,739
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	22,072,740	1,995,820	1,955,135
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	9,600	8,516
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	325,310	2,423,580	2,382,736
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	5,400	5,400	4,706
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01270 OTHER	120,000	114,000	115,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	100,000	110,120	30,038
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	745,320	-	-
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	1,900
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	90,000	79,246
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	82,650	76,198
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	6,400	6,400
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01101 BASIC PAY	24,123,260	21,958,840	21,798,592
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01102 PERSONAL PAY	103,920	184,860	206,590
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01151 BASIC PAY	5,774,140	7,137,380	7,098,990
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,657,404	1,364,280	1,352,612
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	2,468,940	2,371,290	2,153,390
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01207 WASHING ALLOWANCE	10,800	10,900	10,880
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01208 DRESS ALLOWANCE	10,800	10,900	10,880
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	409,854	6,410	5,339
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01216 QUALIFICATION ALLOWANCE	-	39,000	32,500
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	1,729,416	1,487,280	1,474,542
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	802,884	669,560	663,268
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,330	6,274
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	64,730	62,031

CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	560,184	458,710	454,571
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	2,901,940	2,409,470	2,385,409
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	409,854	2,922,880	2,907,023
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A01238 CHARGE ALLOWANCE	1,200	1,270	1,255
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A01253 SCIENCE TEACHING ALLOWANCE	7,200	10,360	9,142
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A01270 OTHER	244,000	84,000	85,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A01274 MEDICAL CHARGES	1,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A01278 LEAVE SALARY	2,244,000	1,081,110	1,081,110
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03201 POSTAGE AND TELEGRAPH	2,500	4,400	1,900
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03202 TELEPHONE AND TRUNK CALL	25,000	66,850	56,437
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03303 ELECTRICITY	120,000	120,000	101,460
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03805 TRAVELLING ALLOWANCE	80,000	193,000	184,900
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03901 STATIONERY	25,000	44,200	44,200
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03902 PRINTING AND PUBLICATION	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,370	4,370
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A03970 OTHERS	5,000	292,500	290,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A13101 MACHINERY AND EQUIPMENT	10,000	22,700	22,700
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A13201 FURNITURE AND FIXTURE	5,000	11,400	11,399
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A13703 I.T. EQUIPMENT	-	32,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARASADDA	A13801 MAINTENANCE OF GARDENS	-	16,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	20,620,820	21,195,040	21,288,081
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	5,052,080	3,819,030	3,814,004
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,274,148	1,138,250	1,138,270
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,052,708	2,119,790	1,926,584
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	10,800	9,720	9,600
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	10,800	9,720	9,600
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	330,970	8,490	7,070
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,296,528	1,156,680	1,156,151
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	636,648	568,590	568,989
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000

CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	433,089	389,800	390,060
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,280,088	2,036,200	2,037,466
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	330,970	2,491,710	2,502,379
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,320	1,360
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,200	10,560	9,418
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	150,000	150,000	150,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	2,000,000	806,040	806,040
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	41,170	32,729
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	62,660	26,333
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	95,150	95,150
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03809 CNG CHARGES (GOVT)	-	45,000	45,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	44,500	44,500
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	10,050	10,050
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	293,570	293,570
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	800,000	800,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	25,200	25,200
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	12,650	12,650
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01101 BASIC PAY	7,613,680	7,986,920	7,921,584
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01151 BASIC PAY	3,169,560	3,551,030	3,681,310
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01202 HOUSE RENT ALLOWANCE	649,752	540,470	539,234
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01203 CONVEYANCE ALLOWANCE	1,129,128	987,320	891,451
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0120X AD - HOC ALLOWANCE - 2010	161,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01217 MEDICAL ALLOWANCE	652,428	549,330	548,353
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0121T ADHOC RELIEF ALLOWANCE 2013	311,744	265,280	262,960
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,448	181,440	179,865
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,106,196	941,780	942,982
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	161,210	1,153,800	1,154,613
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,280	4,812
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A01278 LEAVE SALARY	500,000	612,000	612,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	4,010
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03303 ELECTRICITY	25,000	100,000	97,675
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	950

CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A03970 OTHERS	2,000	2,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARASAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	10,634,940	8,957,310	8,917,510
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	4,637,650	5,020,580	4,957,840
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,014,660	809,170	805,105
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,507,224	1,327,050	1,216,454
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	208,439	-	-
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	917,544	751,600	746,517
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	568,452	318,160	314,075
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	403,915	225,740	221,868
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,403,359	1,146,720	1,134,711
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	208,439	1,395,080	1,385,417
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	10,000	74,800	23,728
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	200,000	628,200	598,985
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	1,900	1,900
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	120,000	40,000	30,686
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	88,900	63,464
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	25,000	44,200	44,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	22,700	22,700
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	11,400	11,400
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	10,450	10,450
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01101 BASIC PAY	5,039,580	5,954,000	5,971,339
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01151 BASIC PAY	1,571,570	1,605,880	1,613,590
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01202 HOUSE RENT ALLOWANCE	390,252	382,500	381,940
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01203 CONVEYANCE ALLOWANCE	848,496	697,190	637,149
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0120X AD - HOC ALLOWANCE - 2010	84,247	8,000	6,666
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01217 MEDICAL ALLOWANCE	391,308	394,120	391,782
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0121T ADHOC RELIEF ALLOWANCE 2013	170,436	166,840	166,996

CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	114,948	113,180	113,278
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122M ADHOC RELIEF ALLOWANCE 2016	659,861	621,230	621,254
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,247	751,800	754,999
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,080	3,606
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01278 LEAVE SALARY	-	308,650	298,940
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03303 ELECTRICITY	25,000	25,000	13,698
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01101 BASIC PAY	5,565,310	5,905,750	5,889,481
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01102 PERSONAL PAY	129,310	146,280	121,900
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01151 BASIC PAY	3,041,900	3,822,310	3,820,483
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01202 HOUSE RENT ALLOWANCE	449,326	452,360	448,949
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01203 CONVEYANCE ALLOWANCE	1,007,004	912,220	826,289
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0120X AD - HOC ALLOWANCE - 2010	126,248	7,520	6,262
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01217 MEDICAL ALLOWANCE	531,840	511,260	504,778
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0121T ADHOC RELIEF ALLOWANCE 2013	255,768	221,500	219,653
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122C ADHOC RELIEF ALLOWANCE - 2015	165,230	150,300	149,396
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122M ADHOC RELIEF ALLOWANCE 2016	873,652	813,740	807,576
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	126,248	989,530	984,932
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01238 CHARGE ALLOWANCE	1,200	1,160	1,167
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01253 SCIENCE TEACHING ALLOWANCE	5,400	7,200	6,412
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01278 LEAVE SALARY	-	1,322,280	1,322,280
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03303 ELECTRICITY	25,000	60,000	58,272
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03901 STATIONERY	15,000	15,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01101 BASIC PAY	3,462,880	4,904,620	4,922,478
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01151 BASIC PAY	3,146,885	2,736,160	2,707,161
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01202 HOUSE RENT ALLOWANCE	364,620	370,770	369,754
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01203 CONVEYANCE ALLOWANCE	689,532	758,760	690,595
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01216 QUALIFICATION ALLOWANCE	-	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01217 MEDICAL ALLOWANCE	365,700	408,790	407,887
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A0121T ADHOC RELIEF ALLOWANCE 2013	165,492	169,730	169,310
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,476	116,570	116,332
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A0122M ADHOC RELIEF ALLOWANCE 2016	583,220	626,650	624,579
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	92,783	760,080	760,548
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01238 CHARGE ALLOWANCE	1,200	1,080	1,100
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01278 LEAVE SALARY	1,832,880	1,329,450	1,322,563
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03202 TELEPHONE AND TRUNK CALL	16,000	10,000	9,160
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03301 GAS	-	16,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03303 ELECTRICITY	25,000	25,000	13,831
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03901 STATIONERY	15,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03902 PRINTING AND PUBLICATION	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A05270 TO OTHERS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13303 OTHER BUILDINGS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13703 I.T. EQUIPMENT	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13801 MAINTENANCE OF GARDENS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01101 BASIC PAY	4,999,880	5,561,410	5,632,965
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01151 BASIC PAY	3,772,995	3,056,060	3,015,570
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01202 HOUSE RENT ALLOWANCE	528,276	460,010	459,900
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01203 CONVEYANCE ALLOWANCE	945,006	850,040	770,859
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01207 WASHING ALLOWANCE	5,400	5,360	5,361
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01208 DRESS ALLOWANCE	5,400	5,360	5,361
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0120X AD - HOC ALLOWANCE - 2010	116,736	-	-
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01217 MEDICAL ALLOWANCE	487,584	454,320	453,993
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0121T ADHOC RELIEF ALLOWANCE 2013	223,380	197,280	197,051
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	199,405	136,830	136,683
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0122M ADHOC RELIEF ALLOWANCE 2016	786,687	707,960	707,962
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	126,740	861,750	864,853
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01278 LEAVE SALARY	-	244,400	-
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03303 ELECTRICITY	25,000	25,000	4,743
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,580

CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	15,978,880	11,230,920	11,200,206
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	5,554,565	5,284,540	5,250,661
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	790,319	724,100	720,261
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,287,744	1,404,270	1,271,254
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	88,471	11,250	9,375
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	2,209,512	770,180	764,298
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	416,680	377,600	374,943
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,600	6,500
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	91,050	86,661
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	353,112	258,480	256,411
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	356,112	1,351,080	1,341,184
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	88,471	1,645,350	1,639,920
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,320	1,300
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	-	324,300	324,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	827,400	1,184,520	930,200
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	15,150
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	25,000	25,000	24,874
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01101 BASIC PAY	4,301,200	5,299,660	5,322,940
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01102 PERSONAL PAY	175,630	179,400	181,700
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01151 BASIC PAY	1,110,000	1,708,130	1,831,887
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01202 HOUSE RENT ALLOWANCE	301,200	338,590	353,181
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01203 CONVEYANCE ALLOWANCE	587,076	718,350	685,126
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01207 WASHING ALLOWANCE	5,400	7,860	8,310
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01208 DRESS ALLOWANCE	5,400	7,860	8,310
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0120X AD - HOC ALLOWANCE - 2010	84,112	1,440	1,198
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01217 MEDICAL ALLOWANCE	364,500	421,030	440,359
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0121T ADHOC RELIEF ALLOWANCE 2013	162,540	165,910	164,838
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,328	109,470	108,729
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122M ADHOC RELIEF ALLOWANCE 2016	575,563	591,450	624,436
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,112	720,870	731,225
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01253 SCIENCE TEACHING ALLOWANCE	1,800	3,950	3,496
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01278 LEAVE SALARY	-	260,000	250,800

CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03202 TELEPHONE AND TRUNK CALL	16,000	26,000	24,990
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03303 ELECTRICITY	25,000	25,000	5,188
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01101 BASIC PAY	7,102,850	9,825,680	9,873,263
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01151 BASIC PAY	3,545,810	4,769,320	4,828,088
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01202 HOUSE RENT ALLOWANCE	636,560	682,480	685,732
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01203 CONVEYANCE ALLOWANCE	1,056,304	1,258,380	1,136,756
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0120X AD - HOC ALLOWANCE - 2010	162,450	12,510	10,421
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01217 MEDICAL ALLOWANCE	642,648	698,520	701,632
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0121T ADHOC RELIEF ALLOWANCE 2013	350,844	333,080	335,444
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,996
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01229 SPECIAL COMPENSATORY ALLOWANCE	500,000	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,704	226,330	227,039
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,106,170	1,191,500	1,195,940
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	162,450	1,446,300	1,459,134
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,198
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01253 SCIENCE TEACHING ALLOWANCE	3,600	7,680	6,812
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01278 LEAVE SALARY	-	628,200	628,200
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03202 TELEPHONE AND TRUNK CALL	16,000	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03303 ELECTRICITY	25,000	15,000	6,074
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,928
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03901 STATIONERY	15,000	15,000	14,950
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03970 OTHERS	2,000	3,000	1,475
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	4,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01101 BASIC PAY	3,661,440	4,387,810	4,361,448
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01102 PERSONAL PAY	13,510	13,800	16,100
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01151 BASIC PAY	3,000,010	2,537,010	2,531,289
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01202 HOUSE RENT ALLOWANCE	390,792	324,900	323,192
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01203 CONVEYANCE ALLOWANCE	696,300	639,020	587,450
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0120X AD - HOC ALLOWANCE - 2010	102,750	4,550	3,789
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01217 MEDICAL ALLOWANCE	424,056	391,750	386,831
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0121T ADHOC RELIEF ALLOWANCE 2013	160,848	159,930	158,981
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01229 SPECIAL COMPENSATORY ALLOWANCE	500,000	38,850	38,844
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,876	106,080	105,541

CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122M ADHOC RELIEF ALLOWANCE 2016	618,896	570,220	565,739
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	102,750	678,030	677,690
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03303 ELECTRICITY	25,000	25,000	6,331
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	2,950
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01101 BASIC PAY	6,825,790	8,215,150	8,216,591
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01151 BASIC PAY	3,111,345	3,534,860	3,586,979
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01202 HOUSE RENT ALLOWANCE	578,823	574,450	574,045
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01203 CONVEYANCE ALLOWANCE	1,009,869	1,119,350	1,012,787
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0120D INTEGRATED ALLOWANCE	5,400	4,740	4,845
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0120X AD - HOC ALLOWANCE - 2010	127,648	-	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01217 MEDICAL ALLOWANCE	561,780	573,770	572,198
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0121T ADHOC RELIEF ALLOWANCE 2013	274,464	266,020	265,066
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	80,940	75,541
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0122C ADHOC RELIEF ALLOWANCE - 2015	211,572	184,180	183,518
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0122M ADHOC RELIEF ALLOWANCE 2016	977,514	962,690	960,160
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0122Y AD-HOC RELIEF ALLOWANCE 2017	127,648	1,174,830	1,180,211
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01253 SCIENCE TEACHING ALLOWANCE	9,000	9,600	8,515
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01278 LEAVE SALARY	430,000	429,120	420,540
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03202 TELEPHONE AND TRUNK CALL	16,000	70,000	57,705
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03301 GAS	-	110,000	74,730
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03302 WATER	-	4,000	1,680
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03303 ELECTRICITY	25,000	150,000	111,279
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,911
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03901 STATIONERY	15,000	15,000	14,345
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSAKDA	A01101 BASIC PAY	4,910,180	6,880,330	6,939,863
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSAKDA	A01151 BASIC PAY	3,025,800	2,974,680	3,003,554
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSAKDA	A01202 HOUSE RENT ALLOWANCE	396,840	431,300	433,679
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSAKDA	A01203 CONVEYANCE ALLOWANCE	844,188	872,180	794,654
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSAKDA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0120X AD - HOC ALLOWANCE - 2010	105,150	-	-
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A01217 MEDICAL ALLOWANCE	436,800	465,340	467,551
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	214,836	230,850	232,244
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,620	156,840	157,776
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	744,998	802,620	807,426
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	105,150	986,800	995,724
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A01278 LEAVE SALARY	205,920	240,240	240,240
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	7,030	5,889
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03303 ELECTRICITY	25,000	30,380	17,913
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03805 TRAVELLING ALLOWANCE	12,000	20,000	16,655
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARASADDA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01101 BASIC PAY	3,122,020	3,766,150	3,720,138
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01151 BASIC PAY	3,020,370	2,656,970	2,588,180
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01202 HOUSE RENT ALLOWANCE	357,804	344,080	337,511
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01203 CONVEYANCE ALLOWANCE	606,300	648,930	593,206
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0120X AD - HOC ALLOWANCE - 2010	74,006	6,570	5,473
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01217 MEDICAL ALLOWANCE	390,264	373,170	366,733
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	147,784	131,980	128,899
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,692	90,350	88,266
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	583,857	527,900	516,825
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	74,006	636,890	626,312
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01238 CHARGE ALLOWANCE	1,200	1,200	200
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01253 SCIENCE TEACHING ALLOWANCE	1,800	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01278 LEAVE SALARY	-	915,840	915,840
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03303 ELECTRICITY	25,000	25,000	11,430
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03805 TRAVELLING ALLOWANCE	12,000	15,000	14,896
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A13201 FURNITURE AND FIXTURE	3,000	3,000	2,929
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01101 BASIC PAY	5,335,600	6,269,500	6,207,139
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01102 PERSONAL PAY	149,845	138,040	119,630
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01151 BASIC PAY	2,567,590	2,684,460	2,712,533

CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01202 HOUSE RENT ALLOWANCE	422,652	391,770	389,646
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01203 CONVEYANCE ALLOWANCE	1,106,988	803,680	734,989
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0120X AD - HOC ALLOWANCE - 2010	115,276	-	-
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01217 MEDICAL ALLOWANCE	492,828	470,690	464,039
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	224,112	210,510	208,260
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,192	140,650	139,450
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	906,606	743,970	736,898
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	115,276	906,800	900,932
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01238 CHARGE ALLOWANCE	1,200	1,100	1,110
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01253 SCIENCE TEACHING ALLOWANCE	5,400	5,070	4,426
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01278 LEAVE SALARY	-	1,110,000	1,109,640
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	31,140
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03303 ELECTRICITY	25,000	40,000	37,530
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01101 BASIC PAY	4,505,470	4,804,690	4,887,847
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01151 BASIC PAY	2,700,065	2,723,740	2,743,836
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01202 HOUSE RENT ALLOWANCE	377,328	340,960	343,384
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01203 CONVEYANCE ALLOWANCE	737,400	689,900	635,012
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01217 MEDICAL ALLOWANCE	406,152	376,010	378,780
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0121T ADHOC RELIEF ALLOWANCE 2013	203,112	169,540	171,374
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	65,050	59,913
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,536	115,160	116,462
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122M ADHOC RELIEF ALLOWANCE 2016	697,922	620,390	626,087
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	107,333	747,960	759,553
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03303 ELECTRICITY	25,000	25,000	5,244
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	2,700
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01101 BASIC PAY	3,831,810	4,726,360	4,726,709
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01151 BASIC PAY	1,716,730	1,853,780	1,904,094

CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01202 HOUSE RENT ALLOWANCE	368,148	337,950	336,716
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01203 CONVEYANCE ALLOWANCE	625,236	654,240	597,963
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01207 WASHING ALLOWANCE	600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0120X AD - HOC ALLOWANCE - 2010	82,678	11,810	9,836
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01217 MEDICAL ALLOWANCE	390,096	362,670	360,312
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0121T ADHOC RELIEF ALLOWANCE 2013	152,808	137,860	137,765
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,652	94,220	94,133
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122M ADHOC RELIEF ALLOWANCE 2016	316,576	542,460	540,950
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	82,678	653,510	658,986
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,240	1,963
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01274 MEDICAL CHARGES	50,000	80,000	80,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01278 LEAVE SALARY	100,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A13101 MACHINERY AND EQUIPMENT	3,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01101 BASIC PAY	4,828,300	5,328,140	5,343,653
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01102 PERSONAL PAY	-	129,600	131,900
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01151 BASIC PAY	1,513,480	1,535,910	1,558,300
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01202 HOUSE RENT ALLOWANCE	349,572	302,790	303,979
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01203 CONVEYANCE ALLOWANCE	848,496	656,940	603,604
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0120X AD - HOC ALLOWANCE - 2010	63,942	-	-
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01217 MEDICAL ALLOWANCE	535,608	356,550	357,886
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,463,040	161,340	162,170
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,091,412	107,190	107,745
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	672,786	571,200	573,870
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	63,942	693,090	698,242
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,640	2,406
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01278 LEAVE SALARY	600,000	1,174,110	1,165,825
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03303 ELECTRICITY	25,000	50,000	7,840
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,800
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03901 STATIONERY	15,000	15,000	14,920
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03970 OTHERS	2,000	2,000	1,975

CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01101 BASIC PAY	31,769,150	63,041,170	61,859,426
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01151 BASIC PAY	139,197,930	106,302,780	106,906,063
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01202 HOUSE RENT ALLOWANCE	8,814,840	8,252,200	8,201,471
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01203 CONVEYANCE ALLOWANCE	13,302,852	14,412,160	13,025,611
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01207 WASHING ALLOWANCE	102,600	91,390	92,375
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01208 DRESS ALLOWANCE	102,600	91,390	92,375
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0120D INTEGRATED ALLOWANCE	324,000	338,970	338,109
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0120X AD - HOC ALLOWANCE - 2010	2,330,096	166,260	138,545
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01216 QUALIFICATION ALLOWANCE	-	33,000	27,500
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01217 MEDICAL ALLOWANCE	9,367,704	8,724,330	8,670,808
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0121A AD - HOC ALLOWANCE - 2011	-	5,540	4,611
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0121T ADHOC RELIEF ALLOWANCE 2013	4,807,704	3,776,020	3,743,285
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	142,410	129,456
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,213,615	2,628,560	2,602,286
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0122M ADHOC RELIEF ALLOWANCE 2016	15,929,508	14,052,700	13,928,922
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,330,096	16,804,960	16,764,778
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01238 CHARGE ALLOWANCE	24,480	21,800	21,284
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01270 OTHER	-	65,000	59,166
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01274 MEDICAL CHARGES	1,000	500,000	41,688
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01278 LEAVE SALARY	10,000	8,356,060	6,068,770
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A03303 ELECTRICITY	600,000	600,000	420,138
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A03805 TRAVELLING ALLOWANCE	50,000	50,000	47,665
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,000,000	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01101 BASIC PAY	12,471,510	12,669,740	13,026,655
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01102 PERSONAL PAY	46,320	41,400	43,700
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01151 BASIC PAY	3,193,620	3,767,100	3,765,393
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01202 HOUSE RENT ALLOWANCE	902,844	805,300	826,215
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01203 CONVEYANCE ALLOWANCE	1,435,200	1,504,800	1,357,842
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01207 WASHING ALLOWANCE	7,200	6,640	6,580
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01208 DRESS ALLOWANCE	7,200	6,640	6,580
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0120X AD - HOC ALLOWANCE - 2010	201,048	2,940	2,446
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01217 MEDICAL ALLOWANCE	888,468	795,440	819,477
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0121T ADHOC RELIEF ALLOWANCE 2013	401,508	387,430	389,799
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122C ADHOC RELIEF ALLOWANCE - 2015	268,584	259,610	262,107
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,489,313	1,358,840	1,380,074
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	201,048	1,641,380	1,676,317
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,260
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01278 LEAVE SALARY	-	1,200,000	1,128,670
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03201 POSTAGE AND TELEGRAPH	2,500	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03202 TELEPHONE AND TRUNK CALL	25,000	57,000	45,300
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03303 ELECTRICITY	120,000	70,000	22,007
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03805 TRAVELLING ALLOWANCE	25,000	88,900	88,900
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03901 STATIONERY	25,000	44,200	44,195
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03902 PRINTING AND PUBLICATION	10,000	42,000	42,000

CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	8,800	8,800
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03970 OTHERS	5,000	307,500	307,500
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13101 MACHINERY AND EQUIPMENT	10,000	16,700	16,300
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13201 FURNITURE AND FIXTURE	5,000	6,400	5,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01101 BASIC PAY	5,645,230	6,453,960	6,541,540
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01151 BASIC PAY	2,816,835	2,770,440	2,778,460
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01202 HOUSE RENT ALLOWANCE	423,792	408,540	411,078
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01203 CONVEYANCE ALLOWANCE	938,460	768,300	705,508
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0120X AD - HOC ALLOWANCE - 2010	112,242	-	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01217 MEDICAL ALLOWANCE	468,948	451,880	454,124
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0121T ADHOC RELIEF ALLOWANCE 2013	223,068	216,030	217,513
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,880	148,530	149,610
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122M ADHOC RELIEF ALLOWANCE 2016	65,149	759,240	764,784
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	112,242	922,440	932,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01274 MEDICAL CHARGES	-	10,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03202 TELEPHONE AND TRUNK CALL	16,000	25,000	23,530
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03303 ELECTRICITY	25,000	40,400	40,322
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03805 TRAVELLING ALLOWANCE	12,000	41,600	41,600
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03901 STATIONERY	15,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01101 BASIC PAY	6,418,390	6,070,740	6,104,498
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01151 BASIC PAY	2,336,435	2,430,980	2,392,637
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01202 HOUSE RENT ALLOWANCE	488,892	368,670	367,315
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01203 CONVEYANCE ALLOWANCE	827,052	727,490	664,168
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01207 WASHING ALLOWANCE	1,800	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01208 DRESS ALLOWANCE	1,800	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0120X AD - HOC ALLOWANCE - 2010	121,009	-	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01217 MEDICAL ALLOWANCE	505,512	420,010	415,472
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0121T ADHOC RELIEF ALLOWANCE 2013	240,624	196,980	196,215
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,724	135,100	134,662
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122M ADHOC RELIEF ALLOWANCE 2016	863,431	695,830	693,107

CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	121,009	843,800	843,658
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01278 LEAVE SALARY	-	216,000	213,820
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03303 ELECTRICITY	25,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03805 TRAVELLING ALLOWANCE	12,000	14,000	14,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03901 STATIONERY	15,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03970 OTHERS	2,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A13101 MACHINERY AND EQUIPMENT	3,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01101 BASIC PAY	4,060,350	4,397,090	4,336,681
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01151 BASIC PAY	2,832,495	2,624,440	2,628,626
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01202 HOUSE RENT ALLOWANCE	422,310	367,690	361,291
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01203 CONVEYANCE ALLOWANCE	741,300	701,320	637,270
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01207 WASHING ALLOWANCE	5,400	4,140	4,050
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01208 DRESS ALLOWANCE	5,400	4,140	4,050
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0120X AD - HOC ALLOWANCE - 2010	96,138	17,460	14,544
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01217 MEDICAL ALLOWANCE	459,564	383,290	377,681
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0121T ADHOC RELIEF ALLOWANCE 2013	181,332	148,150	147,403
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	282,240	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	166,163	101,790	101,251
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0122M ADHOC RELIEF ALLOWANCE 2016	656,885	573,380	566,754
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	96,138	693,080	688,965
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01253 SCIENCE TEACHING ALLOWANCE	3,600	6,480	5,606
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A01278 LEAVE SALARY	9,900	949,560	682,920
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,800
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A03970 OTHERS	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHAR SAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01101 BASIC PAY	4,301,480	5,673,120	5,719,995
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01151 BASIC PAY	2,369,100	2,774,680	2,774,360
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01202 HOUSE RENT ALLOWANCE	393,396	388,670	389,457
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01203 CONVEYANCE ALLOWANCE	878,460	773,900	707,592
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0120X AD - HOC ALLOWANCE - 2010	106,331	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01217 MEDICAL ALLOWANCE	443,952	406,740	407,340

CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0121T ADHOC RELIEF ALLOWANCE 2013	301,526	190,230	190,702
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,584	130,670	131,004
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122M ADHOC RELIEF ALLOWANCE 2016	737,988	692,510	693,240
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	106,331	844,960	849,585
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,960	3,506
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01278 LEAVE SALARY	1,000	372,660	367,555
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03303 ELECTRICITY	25,000	25,000	6,455
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03970 OTHERS	2,000	5,000	4,780
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A13101 MACHINERY AND EQUIPMENT	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A13201 FURNITURE AND FIXTURE	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01101 BASIC PAY	5,617,810	6,978,580	6,997,989
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01102 PERSONAL PAY	-	34,110	33,023
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01151 BASIC PAY	2,126,475	1,764,470	1,780,126
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01202 HOUSE RENT ALLOWANCE	422,724	420,960	419,190
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01203 CONVEYANCE ALLOWANCE	726,324	910,040	825,834
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0120X AD - HOC ALLOWANCE - 2010	110,335	67,430	56,190
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01216 QUALIFICATION ALLOWANCE	30,000	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01217 MEDICAL ALLOWANCE	496,572	462,500	460,099
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0121T ADHOC RELIEF ALLOWANCE 2013	210,300	195,260	196,386
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,472	66,600	61,050
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,388	133,020	133,942
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122M ADHOC RELIEF ALLOWANCE 2016	741,232	819,040	801,815
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	110,335	847,380	855,832
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01238 CHARGE ALLOWANCE	1,200	890	935
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01270 OTHER	12,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01278 LEAVE SALARY	3,757,120	1,878,120	1,878,120
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	11,140
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03303 ELECTRICITY	25,000	25,000	8,792
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03970 OTHERS	2,000	2,000	1,992
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01101 BASIC PAY	2,909,940	3,382,480	3,374,546
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01151 BASIC PAY	3,309,740	4,196,910	4,187,354

CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01202 HOUSE RENT ALLOWANCE	383,856	410,700	407,292
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01203 CONVEYANCE ALLOWANCE	679,154	779,260	710,210
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0120X AD - HOC ALLOWANCE - 2010	93,254	-	-
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01217 MEDICAL ALLOWANCE	393,828	433,450	427,920
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	163,392	167,510	166,829
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,344	115,570	115,119
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	573,368	616,530	613,747
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	93,254	755,020	754,013
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01253 SCIENCE TEACHING ALLOWANCE	5,400	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03202 TELEPHONE AND TRUNK CALL	16,000	30,000	26,640
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03303 ELECTRICITY	25,000	50,000	33,587
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,925
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01101 BASIC PAY	3,945,080	5,794,920	5,783,755
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01151 BASIC PAY	1,692,500	1,905,180	1,921,748
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01202 HOUSE RENT ALLOWANCE	374,016	350,880	350,615
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01203 CONVEYANCE ALLOWANCE	715,632	626,060	577,756
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0120X AD - HOC ALLOWANCE - 2010	100,525	-	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01217 MEDICAL ALLOWANCE	438,408	411,600	410,385
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0121T ADHOC RELIEF ALLOWANCE 2013	229,932	178,970	178,714
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122C ADHOC RELIEF ALLOWANCE - 2015	196,416	119,030	118,866
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122M ADHOC RELIEF ALLOWANCE 2016	580,377	639,730	637,962
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,525	769,410	770,507
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01278 LEAVE SALARY	-	719,400	719,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03303 ELECTRICITY	25,000	25,000	23,079
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03805 TRAVELLING ALLOWANCE	12,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03901 STATIONERY	15,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03970 OTHERS	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01101 BASIC PAY	5,967,250	5,561,950	5,347,670
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01151 BASIC PAY	3,417,090	2,906,460	2,930,324
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01202 HOUSE RENT ALLOWANCE	497,040	435,880	424,149
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01203 CONVEYANCE ALLOWANCE	972,732	813,640	733,332
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0120X AD - HOC ALLOWANCE - 2010	102,337	4,040	3,367
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01217 MEDICAL ALLOWANCE	476,220	457,210	444,383
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0121T ADHOC RELIEF ALLOWANCE 2013	219,777	185,670	180,279
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,226
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	22,700	18,914
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	149,886	127,410	123,855
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122M ADHOC RELIEF ALLOWANCE 2016	797,634	695,860	676,131
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	102,337	840,760	822,726
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,045
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,120	2,703
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01270 OTHER	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01278 LEAVE SALARY	-	1,781,800	1,781,767
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03202 TELEPHONE AND TRUNK CALL	16,000	24,000	20,439
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03303 ELECTRICITY	25,000	28,000	27,624
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03805 TRAVELLING ALLOWANCE	12,000	136,000	135,650
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01101 BASIC PAY	11,821,020	11,936,240	11,367,526
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01151 BASIC PAY	3,575,120	3,861,150	3,836,478
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01202 HOUSE RENT ALLOWANCE	1,034,544	925,490	893,377
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01203 CONVEYANCE ALLOWANCE	2,062,992	1,540,310	1,372,012
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01207 WASHING ALLOWANCE	7,200	6,840	6,600
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01208 DRESS ALLOWANCE	7,200	6,840	6,600
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0120X AD - HOC ALLOWANCE - 2010	214,825	28,550	23,785
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01217 MEDICAL ALLOWANCE	915,552	861,080	831,280
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0121T ADHOC RELIEF ALLOWANCE 2013	433,018	339,680	325,831
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,249	236,620	225,860
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122M ADHOC RELIEF ALLOWANCE 2016	1,418,066	1,301,350	1,247,095
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	214,825	1,562,610	1,506,122
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01238 CHARGE ALLOWANCE	1,200	1,200	1,260
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01253 SCIENCE TEACHING ALLOWANCE	1,800	6,350	5,595
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01278 LEAVE SALARY	-	826,680	821,400
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	30,040
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03303 ELECTRICITY	120,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03805 TRAVELLING ALLOWANCE	25,000	82,650	82,650

CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13801 MAINTENANCE OF GARDENS	-	6,450	6,400
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01101 BASIC PAY	11,686,290	11,247,670	11,162,441
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01151 BASIC PAY	5,171,485	5,978,200	6,010,540
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01202 HOUSE RENT ALLOWANCE	1,332,446	997,600	991,163
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01203 CONVEYANCE ALLOWANCE	2,086,514	1,767,500	1,589,605
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0120X AD - HOC ALLOWANCE - 2010	259,310	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01217 MEDICAL ALLOWANCE	1,097,160	950,550	938,175
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0121T ADHOC RELIEF ALLOWANCE 2013	505,249	347,390	346,387
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01224 ENTERTAINMENT ALLOWANCE	-	5,960	5,966
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	351,216	252,590	249,874
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,730,305	1,414,410	1,401,306
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	259,310	1,698,050	1,696,913
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01253 SCIENCE TEACHING ALLOWANCE	3,600	9,650	8,450
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01278 LEAVE SALARY	-	719,400	-
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03201 POSTAGE AND TELEGRAPH	2,500	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	25,920
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03303 ELECTRICITY	120,000	44,000	28,383
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03805 TRAVELLING ALLOWANCE	25,000	82,500	82,140
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03970 OTHERS	5,000	287,500	287,500
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01101 BASIC PAY	13,238,100	16,053,110	15,798,220

CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01151 BASIC PAY	4,402,480	6,610,530	6,578,682
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,019,340	1,225,150	1,203,087
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01203 CONVEYANCE ALLOWANCE	2,196,132	2,443,170	2,207,060
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01207 WASHING ALLOWANCE	12,600	12,600	12,600
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01208 DRESS ALLOWANCE	12,600	12,600	12,600
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	231,907	5,990	4,984
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01217 MEDICAL ALLOWANCE	1,345,260	1,222,310	1,206,836
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	489,708	463,760	457,262
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,950	5,951
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	805,294	15,030	12,520
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,088	331,940	325,437
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,769,874	1,937,530	1,900,381
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	231,907	2,237,060	2,213,460
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	10,800	10,560	9,418
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01274 MEDICAL CHARGES	-	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01278 LEAVE SALARY	497,760	1,262,560	1,201,960
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03202 TELEPHONE AND TRUNK CALL	16,000	33,160	33,160
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03301 GAS	-	50,000	49,250
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03303 ELECTRICITY	25,000	50,000	49,552
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03805 TRAVELLING ALLOWANCE	12,000	30,000	28,890
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03901 STATIONERY	15,000	20,000	19,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	4,160,970	12,112,670	12,085,060
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01102 PERSONAL PAY	-	5,760	4,800
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,995,510	2,976,750	3,002,574
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	525,140	789,850	786,138
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	994,620	1,594,540	1,432,622
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	140,481	12,200	10,164
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	481,580	755,590	754,408
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	825,220	319,880	319,209
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	549,340	-	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	5,400	5,500
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,099,890	19,010	22,512
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	431,970	220,750	220,284
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,243,120	1,237,770
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	140,481	1,498,680	1,500,351
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,840	12,530	11,053
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	240,790	-	-

CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	40,000	27,640
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	50,000	47,805
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,960
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	5,748,670	8,633,730	8,582,551
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	3,748,625	5,398,590	5,436,904
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	667,620	752,480	750,398
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,589,820	1,439,410	1,294,614
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	140,502	24,280	20,230
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	668,316	716,270	714,247
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	281,951	275,590	276,136
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	5,930	5,935
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122N SPECIAL COMPENSATORY ALLOWANCE	-	109,470	109,464
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,928	187,270	187,657
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,057,152	1,114,670	1,113,086
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	26,400	22,516
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	140,502	1,355,370	1,362,057
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,190	1,187
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	11,520	10,218
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	10,440
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	50,000	18,395
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	2,200
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	2,200
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01101 BASIC PAY	15,557,630	18,104,390	17,895,433
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01102 PERSONAL PAY	919,930	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01151 BASIC PAY	6,565,020	4,382,300	4,396,676
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	10,753,600	1,188,690	1,175,473
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	1,884,520	2,094,760	1,897,027
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01207 WASHING ALLOWANCE	9,240	11,880	12,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01208 DRESS ALLOWANCE	9,240	11,880	12,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120D INTEGRATED ALLOWANCE	6,270	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	274,747	12,200	10,164
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01217 MEDICAL ALLOWANCE	947,100	1,152,980	1,141,153
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	3,135,319	498,100	491,787
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,101,077	-	-

CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	-	5,950	5,951
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,611	344,490	340,022
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,844,830	1,822,498
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	274,747	2,242,670	2,224,209
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01238 CHARGE ALLOWANCE	7,920	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	29,700	7,680	6,812
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01278 LEAVE SALARY	1,100	287,260	245,520
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	41,750
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03303 ELECTRICITY	120,000	90,000	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03805 TRAVELLING ALLOWANCE	25,000	85,000	85,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03901 STATIONERY	25,000	38,500	38,500
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03970 OTHERS	5,000	291,500	291,250
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	10,000	20,200	20,200
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01101 BASIC PAY	6,097,996	16,690,060	16,819,930
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01151 BASIC PAY	2,035,704	6,833,830	6,790,631
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01202 HOUSE RENT ALLOWANCE	835,142	1,184,780	1,185,062
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01203 CONVEYANCE ALLOWANCE	1,441,110	2,078,680	1,886,985
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01207 WASHING ALLOWANCE	7,260	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01208 DRESS ALLOWANCE	7,260	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120D INTEGRATED ALLOWANCE	8,470	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120X AD - HOC ALLOWANCE - 2010	251,317	12,200	10,164
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01216 QUALIFICATION ALLOWANCE	-	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01217 MEDICAL ALLOWANCE	703,010	1,137,030	1,133,976
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,185,558	535,720	535,686
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	783,112	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,543,234	6,970	5,802
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	832,238	356,290	356,122
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,932,720	1,931,129
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	251,317	2,343,150	2,353,353
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01238 CHARGE ALLOWANCE	1,210	2,880	2,880
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01278 LEAVE SALARY	490,050	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03201 POSTAGE AND TELEGRAPH	2,500	1,900	1,900
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03202 TELEPHONE AND TRUNK CALL	25,000	45,000	38,998
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03303 ELECTRICITY	120,000	140,000	104,394

CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03805 TRAVELLING ALLOWANCE	25,000	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03901 STATIONERY	25,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03902 PRINTING AND PUBLICATION	10,000	39,500	39,500
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,800	3,744
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03970 OTHERS	5,000	297,500	297,500
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A05270 TO OTHERS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13301 OFFICE BUILDINGS	-	28,800	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13303 OTHER BUILDINGS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13801 MAINTENANCE OF GARDENS	-	12,000	6,450
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01101 BASIC PAY	9,169,810	15,249,400	15,336,130
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01151 BASIC PAY	3,133,490	3,266,260	3,275,239
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01202 HOUSE RENT ALLOWANCE	1,126,600	974,620	981,526
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01203 CONVEYANCE ALLOWANCE	1,882,788	1,738,620	1,584,029
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01208 DRESS ALLOWANCE	9,000	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,799
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0120X AD - HOC ALLOWANCE - 2010	189,536	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01217 MEDICAL ALLOWANCE	986,412	892,570	892,303
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0121T ADHOC RELIEF ALLOWANCE 2013	377,004	403,590	404,320
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	95,030	96,186
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,696	279,800	280,262
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0122M ADHOC RELIEF ALLOWANCE 2016	1,669,100	1,506,630	1,508,437
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	189,536	1,845,060	1,855,715
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01253 SCIENCE TEACHING ALLOWANCE	9,000	8,570	7,547
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01278 LEAVE SALARY	16,500	591,720	591,720
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03202 TELEPHONE AND TRUNK CALL	20,000	33,340	26,870
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03303 ELECTRICITY	50,000	30,000	12,752
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03304 HOT AND COLD WEATHER CHARGES	3,300	-	-
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03805 TRAVELLING ALLOWANCE	12,000	75,900	75,900
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03901 STATIONERY	25,000	47,000	44,200
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03902 PRINTING AND PUBLICATION	50,000	32,300	32,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A03970 OTHERS	8,000	295,000	295,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A09601 PLANT AND MACHINERY	50,000	32,300	32,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13201 FURNITURE AND FIXTURE	10,000	14,000	14,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13303 OTHER BUILDINGS	-	28,000	28,000

CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13701 HARDWARE	20,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13801 MAINTENANCE OF GARDENS	10,000	6,600	6,450
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	4,967,320	4,662,680	4,532,316
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,728,030	1,369,920	1,373,718
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	403,500	326,740	318,996
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	968,496	691,350	622,284
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	85,540	670	556
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	387,384	334,170	327,460
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	177,528	131,260	127,962
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,564,272	90,230	87,899
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	754,046	498,280	485,639
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	85,540	599,670	587,609
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	360	300
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	30,000	110,000	102,960
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	8,529
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01101 BASIC PAY	11,705,530	11,764,990	11,864,783
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01151 BASIC PAY	4,533,915	6,935,580	6,741,895
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,211,478	1,238,870	1,205,003
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	2,029,056	2,175,440	1,942,729
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120D INTEGRATED ALLOWANCE	21,600	21,600	21,600
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	228,298	49,050	40,873
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01216 QUALIFICATION ALLOWANCE	-	6,390	5,323
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01217 MEDICAL ALLOWANCE	1,084,824	1,136,600	1,107,130
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	470,628	360,530	360,095
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	-	5,640	5,693
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	420,120	87,750	93,900
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	324,072	244,780	245,729
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,565,310	1,638,530	1,599,642
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	228,298	1,824,450	1,841,006
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	1,520	1,545
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	6,720	6,218
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01270 OTHER	45,000	12,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01278 LEAVE SALARY	1,850,000	1,850,000	1,939,975
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,500	5,500	-

CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	25,000	40,000	36,340
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03303 ELECTRICITY	120,000	120,000	119,292
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03805 TRAVELLING ALLOWANCE	25,000	82,500	82,500
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	7,000	7,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03902 PRINTING AND PUBLICATION	10,000	40,000	39,500
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03970 OTHERS	5,000	287,500	285,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A05270 TO OTHERS	-	63,900	63,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	19,750
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13303 OTHER BUILDINGS	-	28,800	27,514
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13703 I.T. EQUIPMENT	-	12,700	12,500
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01101 BASIC PAY	17,948,052	15,076,700	14,842,223
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01102 PERSONAL PAY	-	-	1,549
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01151 BASIC PAY	6,263,004	6,263,004	6,774,135
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01202 HOUSE RENT ALLOWANCE	1,440,096	1,177,770	1,181,767
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01203 CONVEYANCE ALLOWANCE	2,728,253	1,926,140	1,750,053
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01207 WASHING ALLOWANCE	600	600	6,234
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01208 DRESS ALLOWANCE	600	600	6,234
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120D INTEGRATED ALLOWANCE	900	900	10,800
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120X AD - HOC ALLOWANCE - 2010	280,692	76,630	74,954
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01217 MEDICAL ALLOWANCE	1,474,776	1,165,470	1,162,343
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0121T ADHOC RELIEF ALLOWANCE 2013	618,108	448,880	440,263
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,935
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	714,648	304,650	298,936
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122M ADHOC RELIEF ALLOWANCE 2016	2,042,237	1,781,500	1,762,861
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	280,692	280,692	2,143,400
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01238 CHARGE ALLOWANCE	100	100	2,713
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01253 SCIENCE TEACHING ALLOWANCE	-	-	8,440
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01278 LEAVE SALARY	200,000	174,840	174,840
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03201 POSTAGE AND TELEGRAPH	2,500	1,900	1,900
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03202 TELEPHONE AND TRUNK CALL	25,000	32,000	29,470
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03303 ELECTRICITY	120,000	120,000	77,192
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03805 TRAVELLING ALLOWANCE	25,000	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03901 STATIONERY	25,000	19,200	19,200
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03902 PRINTING AND PUBLICATION	10,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,800	3,800
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03970 OTHERS	5,000	292,500	287,500
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13101 MACHINERY AND EQUIPMENT	10,000	15,200	12,700
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13201 FURNITURE AND FIXTURE	5,000	6,400	6,400

CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01101 BASIC PAY	18,054,310	18,054,310	29,085,812
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01151 BASIC PAY	110,693,299	89,723,240	89,318,212
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01202 HOUSE RENT ALLOWANCE	3,863,962	3,863,962	6,953,260
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01203 CONVEYANCE ALLOWANCE	7,203,216	7,203,216	10,885,160
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01207 WASHING ALLOWANCE	99,000	99,000	102,442
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01208 DRESS ALLOWANCE	99,000	99,000	102,442
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A0120D INTEGRATED ALLOWANCE	313,200	313,200	360,585
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A0120X AD - HOC ALLOWANCE - 2010	756,580	131,660	109,710
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01217 MEDICAL ALLOWANCE	2,034,000	2,034,000	7,520,461
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01221 ADHOC RELIEF ALLOWANCE 2013	1,437,818	1,437,818	2,624,863
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	180,468
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	988,092	988,092	1,735,574
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	7,107,488	7,107,488	9,698,892
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	756,580	756,580	11,691,155
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A01238 CHARGE ALLOWANCE	-	-	21,520
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A03303 ELECTRICITY	350,000	350,000	212,402
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE)	A03805 TRAVELLING ALLOWANCE	50,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	5,119,670	8,381,070	8,270,522
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01102 PERSONAL PAY	6,050	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,580,930	5,054,960	5,051,101
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	467,302	825,140	817,511
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	763,510	1,369,130	1,248,227
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	6,050	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	6,050	7,200	7,200
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,840	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	117,128	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	404,140	791,780	781,856
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	635,008	269,270	266,209
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE- 2014	421,322	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	5,810	5,839
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	492,228	183,200	181,117
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,100,590	1,085,363
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	117,128	1,324,390	1,316,150
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,210	1,080	1,100
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,420	7,800	6,912
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	24,469
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	120,000	30,000	18,927
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	25,000	100,000	99,950
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	25,000	44,200	44,200
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03902 PRINTING AND PUBLICATION	10,000	44,200	44,200
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	8,800	8,800

CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	5,000	297,500	297,500
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A09601 PLANT AND MACHINERY	-	50,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	22,700	22,700
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13303 OTHER BUILDINGS	-	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13703 I.T. EQUIPMENT	-	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13801 MAINTENANCE OF GARDENS	-	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	7,793,780	7,793,780	9,345,725
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,867,600	1,867,600	2,228,190
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	47,328	47,328	582,250
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,052,052	1,052,052	1,021,104
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	10,986	10,986	10,164
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	49,226	49,226	570,212
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	267,756	253,820	254,138
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,935
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	182,160	173,650	173,745
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	912,648	912,648	952,982
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	10,986	10,986	1,151,757
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	7,070
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	14,110
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	24,454
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,880
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	1,975,930	1,975,930	4,824,980
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	968,000	968,000	1,693,130
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	439,230	359,540	356,628
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	817,960	774,790	705,388
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,630	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,630	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,840	4,840	5,400
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	94,622	-	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	370,260	360,880	357,904
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	637,670	145,110	143,264
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,133,230	-	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	856,680	-	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	284,350	101,450	100,247
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,348
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	94,622	94,622	651,811

CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,420	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	1,210	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	12,100	12,100	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	24,074
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	3,833,080	3,833,080	4,639,714
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,026,870	2,026,870	2,042,603
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	337,104	337,104	378,331
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	771,312	768,770	699,262
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	1,800	1,800	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	1,800	1,800	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	7,104	-	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	334,872	334,872	369,198
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	190,944	146,830	145,459
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,984	101,000	100,036
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	473,751	473,751	539,474
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,104	7,104	668,502
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	10,190
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	16,601
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,995
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	2,192,157	3,527,370	3,426,061
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,464,770	2,145,090	2,157,769
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	381,150	287,150	283,035
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	756,250	593,810	548,822
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	79,981	-	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	894,190	320,190	318,038
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	556,600	142,020	137,520

CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	371,470	-	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	742,940	-	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	245,630	91,180	89,175
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	466,300	459,204
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	79,981	565,700	558,625
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	1,210	1,440	1,200
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	1,210	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	12,100	768,480	768,480
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	25,000	5,220
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	45,000	15,321
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	20,000	18,824
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	2,174,007	2,174,007	5,458,720
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,680,690	1,661,300	1,640,830
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	331,540	331,540	337,202
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	623,150	623,150	645,007
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,840	4,840	5,400
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	101,035	-	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	306,130	306,130	371,571
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	502,150	157,910	157,381
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	320,650	-	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	306,130	105,960	105,607
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	583,639
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	101,035	101,035	711,964
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,210	1,210	1,680
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	1,210	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	2,420	2,420	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	8,460
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	18,750
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01101 BASIC PAY	5,021,600	5,021,600	5,638,407
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01102 PERSONAL PAY	36,670	36,670	44,860
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01151 BASIC PAY	1,092,905	1,092,905	1,240,021
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01202 HOUSE RENT ALLOWANCE	336,996	331,490	322,631
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01203 CONVEYANCE ALLOWANCE	668,508	668,508	634,533
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01207 WASHING ALLOWANCE	3,600	3,600	3,600

CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	92,144	8,000	6,666
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01217 MEDICAL ALLOWANCE	354,268	354,268	359,396
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	168,272	156,520	152,200
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,970
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,316	105,460	102,653
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	615,118	589,040	573,374
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	92,144	92,144	687,481
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,213
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	3,406
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03805 TRAVELLING ALLOWANCE	12,000	12,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	500
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03901 STATIONERY	15,000	15,000	7,500
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03970 OTHERS	2,000	2,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A13201 FURNITURE AND FIXTURE	3,000	3,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01101 BASIC PAY	2,697,760	3,677,320	3,502,629
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01151 BASIC PAY	2,443,960	2,861,670	2,922,703
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01202 HOUSE RENT ALLOWANCE	382,620	436,240	430,200
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01203 CONVEYANCE ALLOWANCE	692,016	862,620	783,782
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01207 WASHING ALLOWANCE	5,400	3,780	3,750
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01208 DRESS ALLOWANCE	5,400	3,780	3,750
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0120X AD - HOC ALLOWANCE - 2010	81,239	11,730	9,775
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01217 MEDICAL ALLOWANCE	39,120	451,450	443,959
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0121T ADHOC RELIEF ALLOWANCE 2013	156,756	102,860	100,192
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01229 SPECIAL COMPENSATORY ALLOWANCE	312,025	79,680	78,933
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,276	68,590	67,093
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0122M ADHOC RELIEF ALLOWANCE 2016	514,172	600,660	601,743
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A0122Y AD-HOC RELIEF ALLOWANCE 2017	81,239	584,650	585,178
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A01238 CHARGE ALLOWANCE	1,200	480	400
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03303 ELECTRICITY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01101 BASIC PAY	8,988,270	5,941,330	6,260,363
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01151 BASIC PAY	4,805,885	4,978,570	5,027,601
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01202 HOUSE RENT ALLOWANCE	359,323	649,310	663,493
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01203 CONVEYANCE ALLOWANCE	592,511	1,161,650	1,065,310
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01208 DRESS ALLOWANCE	3,600	5,400	5,400

CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01217 MEDICAL ALLOWANCE	326,484	615,240	628,974
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	270,684	232,140	240,377
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	694,278	-	-
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01224 ENTERTAINMENT ALLOWANCE	-	1,800	1,500
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	520,689	61,920	56,994
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	34,739	159,720	165,169
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	513,797	882,750	909,917
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	85,742	1,085,950	1,123,761
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01238 CHARGE ALLOWANCE	1,200	600	500
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,280	4,709
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	15,270
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03303 ELECTRICITY	120,000	30,000	10,908
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03805 TRAVELLING ALLOWANCE	25,000	98,500	98,476
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03901 STATIONERY	25,000	40,000	39,940
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03902 PRINTING AND PUBLICATION	10,000	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03970 OTHERS	5,000	292,500	292,500
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13101 MACHINERY AND EQUIPMENT	10,000	20,200	20,200
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13801 MAINTENANCE OF GARDENS	-	6,450	6,000
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01101 BASIC PAY	5,589,450	6,959,390	6,816,929
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01102 PERSONAL PAY	-	83,280	85,580
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01151 BASIC PAY	2,609,075	2,779,190	2,781,207
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01202 HOUSE RENT ALLOWANCE	440,796	438,000	431,708
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	796,668	888,710	803,078
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	116,154	-	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	503,712	482,900	476,075
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	226,128	223,760	219,861
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	69,630	69,624
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	154,200	153,380	150,806
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	787,452	802,730	789,338
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	116,154	979,190	965,876
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	5,760	5,109
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01274 MEDICAL CHARGES	50,000	75,000	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01278 LEAVE SALARY	100,000	1,577,000	1,560,240
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A03303 ELECTRICITY	25,000	39,060	28,782
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,940
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A03970 OTHERS	2,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARASADDA	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01101 BASIC PAY	3,322,700	5,263,410	5,376,358
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01102 PERSONAL PAY	50,600	16,300	17,327
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01151 BASIC PAY	2,999,700	2,698,840	2,720,992
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01202 HOUSE RENT ALLOWANCE	396,516	357,370	358,767
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01203 CONVEYANCE ALLOWANCE	685,608	696,260	642,638
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0120D INTEGRATED ALLOWANCE	16,200	16,200	16,200
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0120X AD - HOC ALLOWANCE - 2010	99,379	-	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01217 MEDICAL ALLOWANCE	443,244	413,380	419,675
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	176,736	184,590	200,441
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	136,404	-	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,404	127,940	133,650
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	715,426	653,750	660,728
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	99,379	797,610	805,856
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,227
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01278 LEAVE SALARY	-	944,050	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	7,510
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03303 ELECTRICITY	25,000	25,000	2,003
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,662
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01101 BASIC PAY	8,617,405	4,294,350	4,299,765
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01151 BASIC PAY	6,124,275	6,496,500	6,506,003
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01202 HOUSE RENT ALLOWANCE	1,200,624	633,430	640,801
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01203 CONVEYANCE ALLOWANCE	1,806,144	1,068,140	966,143
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0120X AD - HOC ALLOWANCE - 2010	211,001	10,790	8,986
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01217 MEDICAL ALLOWANCE	1,185,960	645,150	645,743
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0121T ADHOC RELIEF ALLOWANCE 2013	408,234	202,310	204,830
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	282,243	141,640	142,885
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,413,165	906,100	905,547
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	211,001	1,072,790	1,088,158
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARASAD	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,010	3,541

CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A01278 LEAVE SALARY	-	80,200	64,160
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03202 TELEPHONE AND TRUNK CALL	25,000	36,000	20,290
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03303 ELECTRICITY	120,000	24,000	21,256
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03805 TRAVELLING ALLOWANCE	25,000	82,500	82,500
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03901 STATIONERY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03902 PRINTING AND PUBLICATION	10,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,500	4,500
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03970 OTHERS	5,000	287,500	287,477
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A05270 TO OTHERS	-	63,900	63,900
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A09601 PLANT AND MACHINERY	-	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A09604 RAILWAYS ROLLING STOCK	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13201 FURNITURE AND FIXTURE	5,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13303 OTHER BUILDINGS	-	28,800	28,800
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13703 I.T. EQUIPMENT	-	12,700	12,700
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13801 MAINTENANCE OF GARDENS	-	6,450	6,450
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01101 BASIC PAY	4,903,220	5,329,010	5,367,974
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01102 PERSONAL PAY	152,470	179,400	181,700
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01151 BASIC PAY	2,744,590	3,457,780	3,479,557
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	399,828	396,680	398,055
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	852,723	777,680	711,109
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	109,072	2,990	2,487
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01217 MEDICAL ALLOWANCE	457,836	453,810	455,601
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	213,708	209,720	210,573
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,124	142,570	143,137
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	763,828	732,850	735,757
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	109,072	894,020	900,757
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	1,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01270 OTHER	12,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01274 MEDICAL CHARGES	-	300,000	300,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	30,000	22,190
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03303 ELECTRICITY	25,000	40,000	27,299
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01101 BASIC PAY	3,213,440	4,496,330	4,488,700
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01151 BASIC PAY	2,447,660	1,842,610	1,853,328
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01202 HOUSE RENT ALLOWANCE	362,316	306,180	305,893
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01203 CONVEYANCE ALLOWANCE	668,472	589,520	538,022
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01207 WASHING ALLOWANCE	3,600	3,700	3,680
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01208 DRESS ALLOWANCE	3,600	3,700	3,680

CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0120D INTEGRATED ALLOWANCE	5,400	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0120X AD - HOC ALLOWANCE - 2010	81,037	-	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01217 MEDICAL ALLOWANCE	405,732	337,280	337,934
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0121T ADHOC RELIEF ALLOWANCE 2013	155,880	149,170	148,439
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01229 SPECIAL COMPENSATORY ALLOWANCE	282,240	32,370	32,364
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,642	101,430	100,933
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122M ADHOC RELIEF ALLOWANCE 2016	549,910	522,770	521,430
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	81,037	633,900	634,203
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01253 SCIENCE TEACHING ALLOWANCE	1,800	2,160	1,903
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01274 MEDICAL CHARGES	30,000	200,000	191,833
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01278 LEAVE SALARY	179,280	240,000	179,280
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03303 ELECTRICITY	25,000	25,000	17,800
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01101 BASIC PAY	4,381,950	5,372,560	5,338,010
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01151 BASIC PAY	1,683,565	1,392,320	1,365,739
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01202 HOUSE RENT ALLOWANCE	389,924	352,280	346,703
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01203 CONVEYANCE ALLOWANCE	917,040	731,760	662,384
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01207 WASHING ALLOWANCE	3,600	3,060	2,850
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01208 DRESS ALLOWANCE	3,600	3,060	2,850
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01217 MEDICAL ALLOWANCE	382,325	377,610	372,707
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0121T ADHOC RELIEF ALLOWANCE 2013	156,912	141,590	140,193
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,076	98,690	97,727
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122M ADHOC RELIEF ALLOWANCE 2016	590,352	568,010	559,427
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	78,668	673,840	668,169
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	960	800
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01278 LEAVE SALARY	300,000	52,980	52,980
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03202 TELEPHONE AND TRUNK CALL	16,000	35,000	26,870
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03303 ELECTRICITY	25,000	30,000	15,565
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,776
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03901 STATIONERY	15,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03970 OTHERS	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01101 BASIC PAY	1,201,530	2,863,940	2,982,430
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01151 BASIC PAY	1,353,990	1,896,000	1,922,754
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01202 HOUSE RENT ALLOWANCE	214,170	311,020	319,508
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01203 CONVEYANCE ALLOWANCE	450,120	587,540	542,452
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01207 WASHING ALLOWANCE	2,420	10,080	9,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01208 DRESS ALLOWANCE	2,420	10,080	9,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0120D INTEGRATED ALLOWANCE	3,630	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0120X AD - HOC ALLOWANCE - 2010	68,123	-	-

CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01217 MEDICAL ALLOWANCE	188,760	306,170	328,014
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0121T ADHOC RELIEF ALLOWANCE 2013	280,720	127,550	125,764
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0121Z ADHOC RELIEF ALLOWANCE-2014	187,550	-	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01229 SPECIAL COMPENSATORY ALLOWANCE	375,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122C ADHOC RELIEF ALLOWANCE - 2015	204,490	83,300	82,142
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	383,730	394,044
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	68,123	464,290	479,247
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01253 SCIENCE TEACHING ALLOWANCE	-	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01274 MEDICAL CHARGES	1,210	1,210	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01278 LEAVE SALARY	12,100	12,100	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03805 TRAVELLING ALLOWANCE	12,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01101 BASIC PAY	3,123,150	3,712,580	3,643,710
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01151 BASIC PAY	1,953,275	1,299,780	1,304,050
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01202 HOUSE RENT ALLOWANCE	361,236	264,790	262,242
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01203 CONVEYANCE ALLOWANCE	668,472	542,950	495,160
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0120X AD - HOC ALLOWANCE - 2010	75,799	-	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01217 MEDICAL ALLOWANCE	376,596	282,060	278,589
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	149,645	111,340	109,348
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,196	76,410	75,080
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	507,643	412,720	406,008
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	75,799	501,240	494,776
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01278 LEAVE SALARY	581,000	580,140	580,138
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03303 ELECTRICITY	25,000	25,000	19,354
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03805 TRAVELLING ALLOWANCE	12,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01101 BASIC PAY	2,746,700	4,072,290	4,215,012
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01102 PERSONAL PAY	18,150	129,600	131,900
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01151 BASIC PAY	1,762,830	1,486,430	1,424,070
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01202 HOUSE RENT ALLOWANCE	350,900	295,300	297,993

CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01203 CONVEYANCE ALLOWANCE	734,470	620,140	567,226
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01207 WASHING ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01208 DRESS ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0120X AD - HOC ALLOWANCE - 2010	84,579	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01217 MEDICAL ALLOWANCE	329,120	331,960	334,864
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0121T ADHOC RELIEF ALLOWANCE 2013	496,100	130,550	131,767
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0121Z ADHOC RELIEF ALLOWANCE- 2014	337,590	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01229 SPECIAL COMPENSATORY ALLOWANCE	675,180	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122C ADHOC RELIEF ALLOWANCE - 2015	257,730	86,720	87,552
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	459,770	464,104
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,579	568,830	577,097
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01253 SCIENCE TEACHING ALLOWANCE	4,840	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03303 ELECTRICITY	25,000	40,000	15,612
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03901 STATIONERY	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01101 BASIC PAY	2,136,244	2,080,290	2,054,969
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01151 BASIC PAY	1,932,491	1,634,110	1,674,830
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	331,793	216,360	215,589
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	752,345	396,140	370,124
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01207 WASHING ALLOWANCE	2,640	3,240	3,000
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01208 DRESS ALLOWANCE	2,640	3,240	3,000
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0120D INTEGRATED ALLOWANCE	4,950	4,950	5,400
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	70,936	27,730	23,101
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01217 MEDICAL ALLOWANCE	320,903	231,250	232,925
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	435,721	73,910	74,232
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0121Z ADHOC RELIEF ALLOWANCE- 2014	266,453	-	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	128,161	-	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	430,155	50,450	50,514
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	278,120	282,880
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,936	354,680	359,541
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01238 CHARGE ALLOWANCE	1,320	960	1,000
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01253 SCIENCE TEACHING ALLOWANCE	5,280	560	460
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01278 LEAVE SALARY	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-

CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01101 BASIC PAY	1,907,640	2,054,990	1,965,110
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01151 BASIC PAY	1,926,120	2,288,570	2,324,040
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01202 HOUSE RENT ALLOWANCE	322,020	268,220	261,964
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01203 CONVEYANCE ALLOWANCE	686,494	508,190	466,006
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0120X AD - HOC ALLOWANCE - 2010	24,630	-	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01216 QUALIFICATION ALLOWANCE	30,000	21,000	17,500
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01217 MEDICAL ALLOWANCE	297,552	288,570	282,659
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	105,732	98,880	96,758
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,192	68,300	66,891
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	394,347	357,340	349,764
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	24,630	435,450	427,691
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,303
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,952
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03901 STATIONERY	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSAADDA GOVT GI CHARSAADDA	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01101 BASIC PAY	2,993,850	2,993,850	6,753,681
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01102 PERSONAL PAY	163,350	163,350	42,300
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01151 BASIC PAY	3,448,470	3,448,470	3,930,791
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01202 HOUSE RENT ALLOWANCE	341,220	341,220	475,136
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01203 CONVEYANCE ALLOWANCE	582,010	582,010	750,464
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01207 WASHING ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01208 DRESS ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0120D INTEGRATED ALLOWANCE	4,840	4,840	5,400
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0120X AD - HOC ALLOWANCE - 2010	136,367	-	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01217 MEDICAL ALLOWANCE	307,340	307,340	510,468
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0121T ADHOC RELIEF ALLOWANCE 2013	619,520	220,730	243,107
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	412,610	-	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	826,430	826,430	8,091
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	408,980	151,490	166,940
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	866,237
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	136,367	136,367	1,072,805
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01253 SCIENCE TEACHING ALLOWANCE	4,840	4,800	4,412
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01274 MEDICAL CHARGES	1,210	1,210	-

CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01278 LEAVE SALARY	60,500	60,500	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	7,670
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03303 ELECTRICITY	25,000	25,000	17,549
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01101 BASIC PAY	5,082,180	5,082,180	5,601,300
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01151 BASIC PAY	1,244,000	1,244,000	2,423,742
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01202 HOUSE RENT ALLOWANCE	372,768	362,040	361,361
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01203 CONVEYANCE ALLOWANCE	1,782,768	734,060	669,665
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0120D INTEGRATED ALLOWANCE	5,400	3,780	4,410
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0120X AD - HOC ALLOWANCE - 2010	92,995	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01217 MEDICAL ALLOWANCE	383,868	383,868	390,695
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0121T ADHOC RELIEF ALLOWANCE 2013	183,216	183,216	185,756
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01229 SPECIAL COMPENSATORY ALLOWANCE	44,634	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122C ADHOC RELIEF ALLOWANCE - 2015	124,644	124,644	126,812
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122M ADHOC RELIEF ALLOWANCE 2016	64,131	64,131	656,941
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	92,995	92,995	802,787
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	3,406
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01101 BASIC PAY	2,566,880	3,758,970	3,759,012
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01102 PERSONAL PAY	-	106,440	108,740
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01151 BASIC PAY	1,963,255	2,427,060	2,313,374
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01202 HOUSE RENT ALLOWANCE	320,628	310,890	305,521
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01203 CONVEYANCE ALLOWANCE	597,768	589,120	539,462
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0120D INTEGRATED ALLOWANCE	5,400	16,200	15,329
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0120X AD - HOC ALLOWANCE - 2010	73,797	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01217 MEDICAL ALLOWANCE	354,300	351,120	344,748
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0121T ADHOC RELIEF ALLOWANCE 2013	150,732	139,330	136,250
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,340	93,130	91,087
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0122M ADHOC RELIEF ALLOWANCE 2016	553,240	529,810	516,999
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	73,797	621,440	611,608
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01278 LEAVE SALARY	20,000	592,440	592,440
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03202 TELEPHONE AND TRUNK CALL	16,000	30,000	22,480
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03303 ELECTRICITY	25,000	30,000	29,936
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03805 TRAVELLING ALLOWANCE	12,000	30,000	20,116

CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	750
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03901 STATIONERY	15,000	30,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01101 BASIC PAY	5,603,280	6,024,290	5,959,952
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01102 PERSONAL PAY	291,430	372,600	374,900
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01151 BASIC PAY	2,237,195	2,551,990	2,574,431
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01202 HOUSE RENT ALLOWANCE	352,208	372,370	369,918
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01203 CONVEYANCE ALLOWANCE	702,076	776,410	706,114
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	106,446	-	-
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01217 MEDICAL ALLOWANCE	414,228	430,210	427,290
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	208,673	207,980	206,460
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	94,470	94,464
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,416	136,340	135,319
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	714,381	737,300	732,107
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	106,446	894,890	890,928
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,830	2,457
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01278 LEAVE SALARY	-	701,160	701,160
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	15,480
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03303 ELECTRICITY	25,000	40,000	29,753
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03805 TRAVELLING ALLOWANCE	12,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	750
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03970 OTHERS	2,000	2,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01101 BASIC PAY	1,246,300	2,977,850	3,004,842
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01151 BASIC PAY	1,445,950	1,840,500	1,800,043
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01202 HOUSE RENT ALLOWANCE	331,540	277,440	275,313
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01203 CONVEYANCE ALLOWANCE	634,040	543,320	501,183
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01207 WASHING ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01208 DRESS ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0120X AD - HOC ALLOWANCE - 2010	72,600	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01217 MEDICAL ALLOWANCE	291,610	274,450	273,417
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	463,430	95,990	94,816
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0121Z ADHOC RELIEF ALLOWANCE- 2014	307,340	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01229 SPECIAL COMPENSATORY ALLOWANCE	619,520	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	212,960	64,840	64,063
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	-	397,520	393,483
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	72,600	479,480	478,523
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01238 CHARGE ALLOWANCE	1,210	1,630	1,631
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01253 SCIENCE TEACHING ALLOWANCE	2,420	2,080	1,832
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A01278 LEAVE SALARY	2,420	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03202 TELEPHONE AND TRUNK CALL	16,000	40,000	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03901 STATIONERY	15,000	20,000	-

CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt. Girls High School Zarbab Garhi	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01101 BASIC PAY	3,821,030	4,067,100	4,084,214
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01151 BASIC PAY	2,458,850	2,914,140	2,921,630
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	342,804	312,490	312,085
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	642,768	639,440	586,807
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	89,352	-	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01217 MEDICAL ALLOWANCE	342,528	344,200	344,252
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	208,764	163,770	163,849
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	102,520	93,519
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	156,308	111,450	111,515
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	627,988	572,560	572,794
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	89,352	698,130	700,584
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,760	5,109
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01278 LEAVE SALARY	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	6,640
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03303 ELECTRICITY	25,000	50,000	7,005
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03805 TRAVELLING ALLOWANCE	12,000	36,000	35,597
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01101 BASIC PAY	2,269,840	5,275,440	5,296,678
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01151 BASIC PAY	2,466,920	3,723,420	3,753,445
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01202 HOUSE RENT ALLOWANCE	361,212	464,330	463,763
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01203 CONVEYANCE ALLOWANCE	831,312	825,680	754,539
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0120D INTEGRATED ALLOWANCE	3,600	2,250	2,700
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0120X AD - HOC ALLOWANCE - 2010	51,701	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01217 MEDICAL ALLOWANCE	358,200	473,370	474,653
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0121T ADHOC RELIEF ALLOWANCE 2013	424,740	184,720	185,200
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	86,460	77,494
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	291,636	129,890	130,184
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0122M ADHOC RELIEF ALLOWANCE 2016	376,452	741,050	741,209
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	51,701	891,680	898,172
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01253 SCIENCE TEACHING ALLOWANCE	-	720	600
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A01278 LEAVE SALARY	-	180,000	179,280
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03202 TELEPHONE AND TRUNK CALL	16,000	44,510	40,220
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03303 ELECTRICITY	25,000	25,000	23,055

CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,980
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A03970 OTHERS	2,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARASAD	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01101 BASIC PAY	5,105,200	4,756,900	4,703,820
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01151 BASIC PAY	2,909,280	3,562,800	3,581,818
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01202 HOUSE RENT ALLOWANCE	429,609	422,180	420,095
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01203 CONVEYANCE ALLOWANCE	925,584	791,870	720,520
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0120X AD - HOC ALLOWANCE - 2010	102,835	-	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01217 MEDICAL ALLOWANCE	432,468	410,810	409,529
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	202,284	192,230	191,042
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	58,690	50,121
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,160	129,840	129,026
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	730,836	702,660	694,294
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	102,835	824,560	822,385
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	3,600	5,760	5,109
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03303 ELECTRICITY	25,000	25,000	24,550
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01101 BASIC PAY	5,865,190	7,037,050	6,826,847
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01151 BASIC PAY	2,225,520	2,284,370	2,246,174
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01202 HOUSE RENT ALLOWANCE	413,076	384,880	374,834
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01203 CONVEYANCE ALLOWANCE	747,780	795,740	723,976
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0120X AD - HOC ALLOWANCE - 2010	155,707	-	-
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01217 MEDICAL ALLOWANCE	648,000	451,250	440,210
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	270,432	257,420	245,226
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	711,396	-	-
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,848	147,910	143,828
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	758,126	759,500	738,140
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	155,707	927,570	903,951
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,554
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARASADDA	A01278 LEAVE SALARY	-	1,500,000	1,410,852

CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	7,010
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03303 ELECTRICITY	25,000	25,000	14,551
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,996
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSA	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01101 BASIC PAY	3,352,830	3,550,340	3,511,477
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01151 BASIC PAY	1,015,275	1,189,260	1,180,230
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01202 HOUSE RENT ALLOWANCE	348,492	279,530	275,168
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01203 CONVEYANCE ALLOWANCE	848,502	572,690	525,662
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A0120X AD - HOC ALLOWANCE - 2010	66,956	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01217 MEDICAL ALLOWANCE	336,324	265,910	264,296
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A0121T ADHOC RELIEF ALLOWANCE 2013	124,956	139,400	130,647
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,100	102,640	96,354
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A0122M ADHOC RELIEF ALLOWANCE 2016	436,811	369,670	366,190
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	66,956	455,510	453,790
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	720	600
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01274 MEDICAL CHARGES	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03202 TELEPHONE AND TRUNK CALL	16,000	22,610	15,980
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03805 TRAVELLING ALLOWANCE	12,000	17,980	17,980
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSA	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01101 BASIC PAY	6,931,651	3,943,830	4,000,359
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01151 BASIC PAY	2,543,377	1,702,520	1,658,926
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	207,398	276,600	277,611
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	471,240	603,740	551,656
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01207 WASHING ALLOWANCE	1,800	1,800	2,150
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01208 DRESS ALLOWANCE	1,800	1,800	2,150
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	39,035	8,370	6,969
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01217 MEDICAL ALLOWANCE	288,000	312,000	313,520
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	97,188	124,880	125,081
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	154,668	84,780	84,900
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	583,203	454,980	454,702
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	39,035	557,850	560,273
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01238 CHARGE ALLOWANCE	-	1,320	1,300
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01274 MEDICAL CHARGES	30,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01278 LEAVE SALARY	814,800	544,560	523,380
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03805 TRAVELLING ALLOWANCE	12,000	29,000	29,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01101 BASIC PAY	3,387,310	4,651,280	4,803,432
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01151 BASIC PAY	1,257,390	1,149,620	1,232,103
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01202 HOUSE RENT ALLOWANCE	326,766	305,920	325,569
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01203 CONVEYANCE ALLOWANCE	-	667,650	624,670
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01207 WASHING ALLOWANCE	3,600	3,600	3,600

CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0120D INTEGRATED ALLOWANCE	5,400	4,170	3,471
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0120X AD - HOC ALLOWANCE - 2010	67,482	-	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01217 MEDICAL ALLOWANCE	346,932	311,310	321,739
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0121T ADHOC RELIEF ALLOWANCE 2013	126,180	123,390	123,255
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01229 SPECIAL COMPENSATORY ALLOWANCE	312,025	148,580	148,572
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,492	87,000	86,869
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122M ADHOC RELIEF ALLOWANCE 2016	451,730	481,670	497,186
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122Y AD-HOC RELIEF ALLOWANCE 2017	67,482	569,400	594,639
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01278 LEAVE SALARY	-	219,120	219,120
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03303 ELECTRICITY	25,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03805 TRAVELLING ALLOWANCE	12,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01101 BASIC PAY	2,348,115	2,343,180	2,302,869
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01151 BASIC PAY	994,763	994,763	1,554,740
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01202 HOUSE RENT ALLOWANCE	3,274,700	238,540	235,318
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01203 CONVEYANCE ALLOWANCE	630,300	461,100	419,422
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01207 WASHING ALLOWANCE	2,640	2,600	2,761
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01208 DRESS ALLOWANCE	2,640	2,600	2,761
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0120D INTEGRATED ALLOWANCE	7,920	7,920	10,800
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0120X AD - HOC ALLOWANCE - 2010	70,950	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01217 MEDICAL ALLOWANCE	44,000	44,000	247,429
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0121T ADHOC RELIEF ALLOWANCE 2013	223,300	114,860	108,841
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0121Z ADHOC RELIEF ALLOWANCE- 2014	437,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122C ADHOC RELIEF ALLOWANCE - 2015	419,100	56,660	56,372
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	316,820
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,950	70,950	370,433
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01238 CHARGE ALLOWANCE	1,980	600	500
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01253 SCIENCE TEACHING ALLOWANCE	2,640	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01278 LEAVE SALARY	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01101 BASIC PAY	3,259,140	5,361,910	5,452,574
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01151 BASIC PAY	2,051,790	2,980,790	2,927,306
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01202 HOUSE RENT ALLOWANCE	33,766	509,280	508,482
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01203 CONVEYANCE ALLOWANCE	762,768	955,720	869,312
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01207 WASHING ALLOWANCE	7,200	4,680	4,500
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01208 DRESS ALLOWANCE	7,200	4,680	4,500
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0120D INTEGRATED ALLOWANCE	7,200	10,960	10,930
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0120X AD - HOC ALLOWANCE - 2010	70,430	8,650	7,201
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01217 MEDICAL ALLOWANCE	360,300	510,490	520,577
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0121T ADHOC RELIEF ALLOWANCE 2013	152,460	164,930	165,854
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,992	112,740	113,372
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0122M ADHOC RELIEF ALLOWANCE 2016	549,269	655,960	657,477
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A0122Y AD-HOC RELIEF ALLOWANCE 2017	70,430	824,600	829,929
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High School Zaim	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,680	6,812
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01278 LEAVE SALARY	350,000	330,360	330,360
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03303 ELECTRICITY	25,000	25,000	13,855
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,900
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01101 BASIC PAY	3,136,045	4,967,540	5,092,980
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01151 BASIC PAY	1,504,162	1,269,580	1,302,295
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01202 HOUSE RENT ALLOWANCE	330,000	340,570	340,763
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01203 CONVEYANCE ALLOWANCE	895,642	766,300	695,842
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01207 WASHING ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01208 DRESS ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0120D INTEGRATED ALLOWANCE	3,960	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0120X AD - HOC ALLOWANCE - 2010	96,094	6,100	5,082
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01217 MEDICAL ALLOWANCE	410,927	327,530	328,335
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	534,809	132,550	133,237
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	399,091	-	-
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	80,910	78,213
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	410,927	90,860	91,998
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	510,270	512,702
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	96,094	620,520	636,968
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01238 CHARGE ALLOWANCE	1,320	980	1,010
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01253 SCIENCE TEACHING ALLOWANCE	2,640	2,810	2,438
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01274 MEDICAL CHARGES	11,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A01278 LEAVE SALARY	-	250,000	174,840
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03202 TELEPHONE AND TRUNK CALL	16,000	45,000	-
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03303 ELECTRICITY	25,000	50,000	15,592
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03805 TRAVELLING ALLOWANCE	12,000	50,000	22,492
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03901 STATIONERY	15,000	30,000	19,550
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A03970 OTHERS	2,000	12,000	8,400
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A13101 MACHINERY AND EQUIPMENT	3,000	20,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARASADDA	A13201 FURNITURE AND FIXTURE	3,000	20,000	13,150
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01101 BASIC PAY	2,283,910	2,439,150	2,461,200
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01151 BASIC PAY	2,346,390	2,622,790	2,590,616
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01202 HOUSE RENT ALLOWANCE	337,104	272,810	271,114
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01203 CONVEYANCE ALLOWANCE	771,312	515,330	473,550
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0120D INTEGRATED ALLOWANCE	3,600	4,320	3,600
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0120X AD - HOC ALLOWANCE - 2010	71,104	-	-
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01217 MEDICAL ALLOWANCE	334,872	302,530	299,144
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0121T ADHOC RELIEF ALLOWANCE 2013	190,944	114,330	114,261
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,984	86,010	84,686
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122M ADHOC RELIEF ALLOWANCE 2016	473,751	450,170	452,178
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	71,104	493,750	494,811
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01238 CHARGE ALLOWANCE	1,200	1,080	1,100
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01278 LEAVE SALARY	1,000	214,530	198,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03202 TELEPHONE AND TRUNK CALL	16,000	20,000	14,500
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03303 ELECTRICITY	25,000	50,000	27,538

CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,857
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01101 BASIC PAY	2,667,590	2,489,250	2,433,709
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01151 BASIC PAY	2,765,045	1,688,960	1,705,466
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01202 HOUSE RENT ALLOWANCE	440,148	269,970	265,286
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01203 CONVEYANCE ALLOWANCE	994,128	535,100	484,699
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01207 WASHING ALLOWANCE	3,600	3,240	3,300
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01208 DRESS ALLOWANCE	3,600	3,780	3,750
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0120X AD - HOC ALLOWANCE - 2010	81,754	7,550	6,286
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01217 MEDICAL ALLOWANCE	440,796	281,720	279,425
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0121T ADHOC RELIEF ALLOWANCE 2013	89,772	73,260	72,764
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0122C ADHOC RELIEF ALLOWANCE - 2015	61,836	50,960	50,616
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0122M ADHOC RELIEF ALLOWANCE 2016	510,072	346,000	341,189
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	81,754	412,050	409,105
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01238 CHARGE ALLOWANCE	1,200	1,010	840
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01274 MEDICAL CHARGES	400,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01278 LEAVE SALARY	250,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03303 ELECTRICITY	25,000	40,000	21,486
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03805 TRAVELLING ALLOWANCE	12,000	20,000	19,844
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01101 BASIC PAY	3,657,420	4,375,760	4,380,820
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01151 BASIC PAY	1,641,270	1,324,590	1,359,880
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01202 HOUSE RENT ALLOWANCE	316,560	311,030	312,486
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01203 CONVEYANCE ALLOWANCE	572,064	609,360	556,032
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	72,085	299,520	249,600
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01217 MEDICAL ALLOWANCE	359,160	332,120	333,612
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	721,600	127,420	128,060
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	190,884	-	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,410	87,290	87,736
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	497,469	470,260	471,979
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	72,085	567,610	572,504
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01253 SCIENCE TEACHING ALLOWANCE	1,800	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01274 MEDICAL CHARGES	30,000	30,000	28,298
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01101 BASIC PAY	5,482,400	4,849,820	4,863,315
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01102 PERSONAL PAY	82,990	82,990	98,900
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01151 BASIC PAY	2,249,780	2,249,780	3,134,820
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01202 HOUSE RENT ALLOWANCE	404,592	349,730	351,960
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01203 CONVEYANCE ALLOWANCE	741,336	706,010	650,896
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0120D INTEGRATED ALLOWANCE	18,000	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0120X AD - HOC ALLOWANCE - 2010	106,624	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01217 MEDICAL ALLOWANCE	446,593	409,950	411,964
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0121T ADHOC RELIEF ALLOWANCE 2013	202,378	185,010	185,917
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122C ADHOC RELIEF ALLOWANCE - 2015	767,304	125,950	126,614
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122M ADHOC RELIEF ALLOWANCE 2016	139,652	139,652	654,557
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	106,624	106,624	808,266
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01278 LEAVE SALARY	662,000	330,360	330,360
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03303 ELECTRICITY	25,000	25,000	8,499
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03805 TRAVELLING ALLOWANCE	12,000	12,000	8,970
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03901 STATIONERY	15,000	15,000	10,050
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03970 OTHERS	2,000	2,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	2,200
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A13201 FURNITURE AND FIXTURE	3,000	3,000	2,250
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01101 BASIC PAY	4,213,950	5,557,760	5,520,295
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01102 PERSONAL PAY	59,830	60,120	62,420
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01151 BASIC PAY	2,809,855	1,897,170	1,929,723
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01202 HOUSE RENT ALLOWANCE	340,296	349,990	349,492
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01203 CONVEYANCE ALLOWANCE	636,360	716,490	656,494
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01207 WASHING ALLOWANCE	3,600	3,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01208 DRESS ALLOWANCE	3,600	3,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0120X AD - HOC ALLOWANCE - 2010	86,399	-	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01217 MEDICAL ALLOWANCE	380,292	390,260	390,195
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0121T ADHOC RELIEF ALLOWANCE 2013	170,544	175,080	174,461
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,256	119,590	119,200
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122M ADHOC RELIEF ALLOWANCE 2016	610,626	614,990	613,025
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	10,516
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	86,399	751,510	751,243
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01278 LEAVE SALARY	552,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03202 TELEPHONE AND TRUNK CALL	16,000	25,000	17,560

CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03303 ELECTRICITY	25,000	45,000	36,059
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03901 STATIONERY	15,000	15,000	10,500
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01101 BASIC PAY	4,154,220	5,293,240	5,290,711
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01102 PERSONAL PAY	-	129,600	131,900
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01151 BASIC PAY	1,214,075	1,120,750	1,119,195
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01202 HOUSE RENT ALLOWANCE	362,136	327,770	326,730
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01203 CONVEYANCE ALLOWANCE	848,496	663,370	604,914
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0120X AD - HOC ALLOWANCE - 2010	77,285	-	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01217 MEDICAL ALLOWANCE	413,472	360,680	359,772
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0121T ADHOC RELIEF ALLOWANCE 2013	6,160,752	147,810	147,332
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,516	100,090	99,769
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122M ADHOC RELIEF ALLOWANCE 2016	503,517	541,280	539,399
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	77,285	653,500	653,464
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,440	1,200
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01278 LEAVE SALARY	100,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03202 TELEPHONE AND TRUNK CALL	16,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03303 ELECTRICITY	25,000	40,000	24,190
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03970 OTHERS	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01101 BASIC PAY	2,220,350	2,220,350	2,643,965
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01151 BASIC PAY	1,499,190	1,499,190	1,851,950
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01202 HOUSE RENT ALLOWANCE	223,850	223,850	293,318
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01203 CONVEYANCE ALLOWANCE	464,640	464,640	539,812
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01207 WASHING ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01208 DRESS ALLOWANCE	2,420	2,420	3,600
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0120D INTEGRATED ALLOWANCE	3,630	3,630	5,400
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0120X AD - HOC ALLOWANCE - 2010	84,579	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01217 MEDICAL ALLOWANCE	319,440	288,230	286,324
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0121T ADHOC RELIEF ALLOWANCE 2013	306,130	90,080	89,754
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0121Z ADHOC RELIEF ALLOWANCE- 2014	204,490	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01229 SPECIAL COMPENSATORY ALLOWANCE	407,770	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,610	62,360	62,139
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	383,885
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,579	84,579	442,363
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01253 SCIENCE TEACHING ALLOWANCE	1,210	1,210	3,006
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01274 MEDICAL CHARGES	1,210	1,210	-

CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01278 LEAVE SALARY	2,420	2,420	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03303 ELECTRICITY	25,000	10,000	7,032
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03805 TRAVELLING ALLOWANCE	12,000	80,000	79,760
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01101 BASIC PAY	5,795,056	4,011,600	4,016,130
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01151 BASIC PAY	1,942,152	1,820,130	1,844,475
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01202 HOUSE RENT ALLOWANCE	308,000	351,090	350,245
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01203 CONVEYANCE ALLOWANCE	574,167	697,540	633,568
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01207 WASHING ALLOWANCE	1,320	2,450	2,642
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01208 DRESS ALLOWANCE	1,320	2,450	2,642
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0120D INTEGRATED ALLOWANCE	3,960	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0120X AD - HOC ALLOWANCE - 2010	54,491	12,110	10,084
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01217 MEDICAL ALLOWANCE	320,936	358,700	359,190
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0121T ADHOC RELIEF ALLOWANCE 2013	298,408	103,060	103,497
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0121Z ADHOC RELIEF ALLOWANCE-2014	328,647	-	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,336	72,160	72,523
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0122M ADHOC RELIEF ALLOWANCE 2016	-	490,070	488,135
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A0122Y AD-HOC RELIEF ALLOWANCE 2017	54,491	570,060	575,024
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01238 CHARGE ALLOWANCE	1,320	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01253 SCIENCE TEACHING ALLOWANCE	2,640	3,770	3,341
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A01278 LEAVE SALARY	1,100	89,640	179,280
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03202 TELEPHONE AND TRUNK CALL	16,000	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03805 TRAVELLING ALLOWANCE	12,000	12,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03901 STATIONERY	15,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01101 BASIC PAY	951,060	4,147,140	4,143,905
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01151 BASIC PAY	1,671,010	1,688,280	1,980,701
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01202 HOUSE RENT ALLOWANCE	393,250	316,730	316,130
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01203 CONVEYANCE ALLOWANCE	785,290	649,640	597,407
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01207 WASHING ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01208 DRESS ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0120X AD - HOC ALLOWANCE - 2010	55,539	5,990	4,984
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01217 MEDICAL ALLOWANCE	360,580	354,130	353,221
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0121T ADHOC RELIEF ALLOWANCE 2013	494,890	128,740	128,268
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0121Z ADHOC RELIEF ALLOWANCE-2014	331,540	-	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01229 SPECIAL COMPENSATORY ALLOWANCE	661,870	-	-

CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,156,760	89,450	89,202
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	479,380	488,224
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	55,539	580,410	596,340
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01238 CHARGE ALLOWANCE	1,210	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01253 SCIENCE TEACHING ALLOWANCE	-	2,320	2,032
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01274 MEDICAL CHARGES	1,210	1,210	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01278 LEAVE SALARY	6,050	6,050	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	4,540
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03805 TRAVELLING ALLOWANCE	12,000	22,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03901 STATIONERY	15,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01101 BASIC PAY	3,419,460	9,214,320	9,212,149
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01102 PERSONAL PAY	-	207,000	176,655
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01151 BASIC PAY	1,265,220	3,601,460	3,602,089
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01202 HOUSE RENT ALLOWANCE	427,130	602,910	602,356
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01203 CONVEYANCE ALLOWANCE	871,200	1,267,380	1,141,123
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01207 WASHING ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01208 DRESS ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0120D INTEGRATED ALLOWANCE	6,050	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0120X AD - HOC ALLOWANCE - 2010	117,612	3,640	3,030
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01217 MEDICAL ALLOWANCE	400,510	643,340	639,124
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	701,800	294,590	292,543
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0121Z ADHOC RELIEF ALLOWANCE- 2014	468,270	-	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	935,330	-	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	364,210	197,990	197,382
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,093,630	1,083,710
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	117,612	1,295,240	1,293,225
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01238 CHARGE ALLOWANCE	1,210	1,200	1,123
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	2,420	3,600	3,206
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01278 LEAVE SALARY	2,420	1,137,240	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03202 TELEPHONE AND TRUNK CALL	10,000	30,000	26,190
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03303 ELECTRICITY	20,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03805 TRAVELLING ALLOWANCE	30,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03901 STATIONERY	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03970 OTHERS	2,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A13201 FURNITURE AND FIXTURE	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01101 BASIC PAY	1,726,670	3,779,360	3,732,800
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01151 BASIC PAY	984,940	1,010,250	1,023,690
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01202 HOUSE RENT ALLOWANCE	354,530	260,300	257,900
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01203 CONVEYANCE ALLOWANCE	882,090	554,210	508,781
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01207 WASHING ALLOWANCE	3,630	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01208 DRESS ALLOWANCE	3,630	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0120X AD - HOC ALLOWANCE - 2010	53,845	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01217 MEDICAL ALLOWANCE	317,020	267,900	265,323
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0121T ADHOC RELIEF ALLOWANCE 2013	452,540	103,820	102,936
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0121Z ADHOC RELIEF ALLOWANCE- 2014	335,170	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01229 SPECIAL COMPENSATORY ALLOWANCE	873,620	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122C ADHOC RELIEF ALLOWANCE - 2015	221,430	71,620	71,086

CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	391,870	387,784
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	53,845	477,760	474,642
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01238 CHARGE ALLOWANCE	1,210	1,200	1,280
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01253 SCIENCE TEACHING ALLOWANCE	-	1,380	1,147
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03303 ELECTRICITY	30,000	30,000	2,832
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03805 TRAVELLING ALLOWANCE	30,000	23,000	22,500
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03901 STATIONERY	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01101 BASIC PAY	729,630	2,605,760	2,573,463
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01151 BASIC PAY	1,700,050	1,019,100	1,076,985
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01202 HOUSE RENT ALLOWANCE	197,230	241,230	238,512
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01203 CONVEYANCE ALLOWANCE	411,400	454,490	418,865
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01207 WASHING ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01208 DRESS ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0120X AD - HOC ALLOWANCE - 2010	46,948	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01217 MEDICAL ALLOWANCE	197,230	241,070	238,801
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0121T ADHOC RELIEF ALLOWANCE 2013	250,470	70,280	69,404
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0121Z ADHOC RELIEF ALLOWANCE-2014	169,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01229 SPECIAL COMPENSATORY ALLOWANCE	337,590	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,780	48,810	48,170
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	308,350	304,012
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	46,948	356,100	357,515
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01238 CHARGE ALLOWANCE	-	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01278 LEAVE SALARY	2,420	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03202 TELEPHONE AND TRUNK CALL	14,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03805 TRAVELLING ALLOWANCE	12,000	36,000	35,963
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03970 OTHERS	2,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A13101 MACHINERY AND EQUIPMENT	3,000	6,500	6,500
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A13201 FURNITURE AND FIXTURE	3,000	6,500	6,500
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01101 BASIC PAY	2,805,660	3,962,730	4,001,133
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01102 PERSONAL PAY	-	69,000	71,300
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01151 BASIC PAY	2,364,615	3,053,160	2,979,638
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01202 HOUSE RENT ALLOWANCE	346,320	334,600	332,282
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01203 CONVEYANCE ALLOWANCE	1,134,300	670,110	611,264
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A0120X AD - HOC ALLOWANCE - 2010	59,467	-	-
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01216 QUALIFICATION ALLOWANCE	-	24,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A01217 MEDICAL ALLOWANCE	3,456,060	378,140	376,295

CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A0121T ADHOC RELIEF ALLOWANCE 2013	120,720	160,770	159,591
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	64,910	64,908
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,356	109,850	109,028
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A0122M ADHOC RELIEF ALLOWANCE 2016	484,628	577,630	573,462
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A0122Y AD-HOC RELIEF ALLOWANCE 2017	59,467	708,420	705,148
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01238 CHARGE ALLOWANCE	1,200	1,250	1,240
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01270 OTHER	-	105,000	97,500
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A01278 LEAVE SALARY	1,000	608,400	608,400
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03202 TELEPHONE AND TRUNK CALL	16,000	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03303 ELECTRICITY	25,000	25,000	10,078
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03901 STATIONERY	15,000	35,000	26,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhhand	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01101 BASIC PAY	2,405,210	4,455,220	4,458,480
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01102 PERSONAL PAY	59,830	59,830	71,300
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01151 BASIC PAY	1,427,640	1,116,900	1,117,728
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01202 HOUSE RENT ALLOWANCE	324,000	272,950	272,220
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01203 CONVEYANCE ALLOWANCE	617,064	569,880	520,182
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0120X AD - HOC ALLOWANCE - 2010	76,568	7,280	6,060
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01217 MEDICAL ALLOWANCE	377,304	319,160	318,552
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	133,488	123,180	123,180
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,500	86,480	86,472
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	518,107	464,440	463,696
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	76,568	559,600	561,301
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03303 ELECTRICITY	25,000	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,676
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01101 BASIC PAY	4,458,510	5,407,660	5,376,001
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01151 BASIC PAY	1,997,055	2,423,150	2,435,630
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01202 HOUSE RENT ALLOWANCE	334,020	384,810	381,214
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01203 CONVEYANCE ALLOWANCE	597,768	755,340	688,555
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0120X AD - HOC ALLOWANCE - 2010	84,274	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01217 MEDICAL ALLOWANCE	358,212	401,330	398,092
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0121T ADHOC RELIEF ALLOWANCE 2013	162,324	179,410	178,314
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	204,950	173,489
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,866	121,880	121,153
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122M ADHOC RELIEF ALLOWANCE 2016	578,624	636,460	632,956
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,274	784,770	783,031
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01253 SCIENCE TEACHING ALLOWANCE	3,600	5,520	4,909
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01278 LEAVE SALARY	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03303 ELECTRICITY	25,000	25,000	11,184
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03805 TRAVELLING ALLOWANCE	12,000	30,000	28,638
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01101 BASIC PAY	2,469,720	2,469,720	3,962,239
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01151 BASIC PAY	2,505,840	1,725,500	1,739,249
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01202 HOUSE RENT ALLOWANCE	318,504	299,310	298,827
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01203 CONVEYANCE ALLOWANCE	711,312	568,270	523,447
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0120X AD - HOC ALLOWANCE - 2010	71,777	-	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01217 MEDICAL ALLOWANCE	350,712	322,340	321,935
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0121T ADHOC RELIEF ALLOWANCE 2013	142,908	121,230	121,104
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,852	82,120	82,031
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122M ADHOC RELIEF ALLOWANCE 2016	481,908	468,910	467,944
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	71,777	71,777	573,347
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01278 LEAVE SALARY	120,000	120,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	10,918
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01101 BASIC PAY	2,889,620	2,889,620	4,056,526
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01102 PERSONAL PAY	-	-	5,790
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01151 BASIC PAY	2,012,130	1,777,640	1,716,291
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01202 HOUSE RENT ALLOWANCE	254,867	254,867	285,167
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01203 CONVEYANCE ALLOWANCE	355,728	355,728	545,082
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0120D INTEGRATED ALLOWANCE	2,400	2,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0120X AD - HOC ALLOWANCE - 2010	95,690	8,120	6,767
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01217 MEDICAL ALLOWANCE	417,480	315,980	304,568
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	701,100	125,970	121,476
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,408	87,890	84,834
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	496,524	488,840	472,197
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	95,690	95,690	574,440
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01238 CHARGE ALLOWANCE	1,200	1,080	900
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	3,406
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01278 LEAVE SALARY	736,440	-	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03303 ELECTRICITY	25,000	25,000	5,694
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03805 TRAVELLING ALLOWANCE	12,000	12,000	8,877
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03901 STATIONERY	15,000	15,000	2,950
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01101 BASIC PAY	1,618,350	1,618,350	4,622,737
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01151 BASIC PAY	3,231,790	1,280,980	1,278,680
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01202 HOUSE RENT ALLOWANCE	324,012	324,012	322,875
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01203 CONVEYANCE ALLOWANCE	617,064	617,064	602,389
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0120X AD - HOC ALLOWANCE - 2010	75,268	25,750	21,453
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01217 MEDICAL ALLOWANCE	364,572	344,790	338,701
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0121T ADHOC RELIEF ALLOWANCE 2013	135,132	116,340	114,857
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,448	80,120	79,062
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0122M ADHOC RELIEF ALLOWANCE 2016	468,864	468,864	476,348
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A0122Y AD-HOC RELIEF ALLOWANCE 2017	75,268	75,268	579,699
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100

CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01253 SCIENCE TEACHING ALLOWANCE	5,400	3,120	2,806
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03303 ELECTRICITY	25,000	24,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03901 STATIONERY	15,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03970 OTHERS	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01101 BASIC PAY	10,785,165	5,754,000	6,224,207
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01151 BASIC PAY	7,333,325	5,186,750	5,020,106
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01202 HOUSE RENT ALLOWANCE	3,914,764	562,940	570,211
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01203 CONVEYANCE ALLOWANCE	637,613	1,091,950	1,064,169
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01207 WASHING ALLOWANCE	9,150	10,880	10,860
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01208 DRESS ALLOWANCE	7,350	9,080	9,060
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0120D INTEGRATED ALLOWANCE	27,000	27,000	27,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0120X AD - HOC ALLOWANCE - 2010	123,816	8,500	7,083
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01217 MEDICAL ALLOWANCE	561,120	601,960	612,657
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0121T ADHOC RELIEF ALLOWANCE 2013	396,304	259,590	262,971
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01229 SPECIAL COMPENSATORY ALLOWANCE	307,200	52,660	43,883
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,519	173,550	176,753
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122M ADHOC RELIEF ALLOWANCE 2016	5,873,436	885,920	901,428
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	123,816	1,081,210	1,105,005
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01238 CHARGE ALLOWANCE	116,856	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01274 MEDICAL CHARGES	20,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03201 POSTAGE AND TELEGRAPH	40,000	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03202 TELEPHONE AND TRUNK CALL	140,000	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03304 HOT AND COLD WEATHER CHARGES	2,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03805 TRAVELLING ALLOWANCE	222,000	481,000	471,808
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C/G	100,000	250,000	249,539
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03808 CONVEYANCE CHARGES (GOVT.)	2,500,000	2,010,000	1,920,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03901 STATIONERY	100,000	195,140	195,138
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03902 PRINTING AND PUBLICATION	33,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03907 ADVERTISING & PUBLICITY	250,000	119,000	118,912
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03917 LAW CHARGES	100,000	170,900	170,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03970 OTHERS	9,795,000	87,904,600	87,904,600
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A02903 I.T. EQUIPMENT	-	660,000	660,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	5,858,000	5,858,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09601 PLANT AND MACHINERY	100,000	100,000	99,900
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09701 FURNITURE AND FIXTURES	-	255,000	217,949
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13001 TRANSPORT	70,000	82,000	82,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13101 MACHINERY AND EQUIPMENT	200,000	70,000	70,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13201 FURNITURE AND FIXTURE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13303 OTHER BUILDINGS	13,848,000	13,848,000	6,918,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01101 BASIC PAY	1,633,470	1,904,670	1,910,719
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01151 BASIC PAY	2,294,535	1,830,130	1,826,825

CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01202 HOUSE RENT ALLOWANCE	314,580	254,300	254,385
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01203 CONVEYANCE ALLOWANCE	559,176	493,990	457,859
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01207 WASHING ALLOWANCE	3,600	2,380	2,581
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01208 DRESS ALLOWANCE	3,600	2,380	2,581
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01217 MEDICAL ALLOWANCE	305,823	261,300	262,022
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0121T ADHOC RELIEF ALLOWANCE 2013	109,860	68,850	68,752
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,236	16,190	13,485
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,406	47,480	47,383
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122M ADHOC RELIEF ALLOWANCE 2016	392,900	300,190	298,863
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122Y AD-HOC RELIEF ALLOWANCE 2017	58,537	358,850	361,559
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01238 CHARGE ALLOWANCE	1,200	900	950
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01274 MEDICAL CHARGES	-	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01278 LEAVE SALARY	-	175,840	174,840
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03303 ELECTRICITY	25,000	15,000	6,718
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,784
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03901 STATIONERY	15,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01101 BASIC PAY	1,768,480	4,045,840	4,064,309
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01102 PERSONAL PAY	82,990	96,600	98,900
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01151 BASIC PAY	3,085,655	2,932,260	2,975,746
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01202 HOUSE RENT ALLOWANCE	320,628	343,010	345,032
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01203 CONVEYANCE ALLOWANCE	597,768	683,060	625,001
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0120X AD - HOC ALLOWANCE - 2010	73,797	-	-
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01217 MEDICAL ALLOWANCE	354,300	372,280	374,276
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	150,732	160,490	161,382
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,340	109,750	110,350
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	553,249	579,090	582,519
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	73,797	707,820	714,187
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01278 LEAVE SALARY	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	15,989
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03303 ELECTRICITY	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	3,400
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01101 BASIC PAY	1,683,600	2,984,410	2,914,114
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01151 BASIC PAY	2,230,200	2,179,610	2,304,458
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01202 HOUSE RENT ALLOWANCE	308,840	324,650	332,807
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01203 CONVEYANCE ALLOWANCE	610,584	633,150	604,026
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0120X AD - HOC ALLOWANCE - 2010	51,483	-	-
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01217 MEDICAL ALLOWANCE	322,140	326,050	332,275
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	117,220	102,110	100,616
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,112	71,450	70,254
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	351,668	435,430	434,749
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	51,483	502,020	536,680
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,010	3,541
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01278 LEAVE SALARY	-	573,480	573,480
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	5,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	16,910	15,730
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01101 BASIC PAY	3,151,696	2,231,480	2,230,008
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01151 BASIC PAY	2,929,060	2,070,920	2,104,220
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01202 HOUSE RENT ALLOWANCE	314,220	255,700	256,211
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01203 CONVEYANCE ALLOWANCE	574,884	497,910	456,894
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0120X AD - HOC ALLOWANCE - 2010	62,074	7,280	6,060
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01217 MEDICAL ALLOWANCE	332,976	271,780	272,976
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	112,530	89,460	89,820
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,385	61,520	61,814
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	351,820	353,274
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	62,074	426,430	430,596
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	5,400	6,240	5,509
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,970
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03901 STATIONERY	15,000	17,500	17,500
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01101 BASIC PAY	660,000	2,033,680	2,044,921
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01151 BASIC PAY	987,000	1,463,460	1,462,310
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01202 HOUSE RENT ALLOWANCE	220,000	237,180	235,826
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01203 CONVEYANCE ALLOWANCE	330,000	474,940	441,278
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01207 WASHING ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01208 DRESS ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0120X AD - HOC ALLOWANCE - 2010	55,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01217 MEDICAL ALLOWANCE	330,000	247,840	247,058
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0121T ADHOC RELIEF ALLOWANCE 2013	275,000	70,450	70,987
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0121Z ADHOC RELIEF ALLOWANCE-2014	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0122C ADHOC RELIEF ALLOWANCE - 2015	220,000	48,690	49,040
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0122M ADHOC RELIEF ALLOWANCE 2016	-	294,480	292,158
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	55,000	342,960	345,089
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01238 CHARGE ALLOWANCE	-	960	1,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01278 LEAVE SALARY	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03202 TELEPHONE AND TRUNK CALL	16,000	25,000	5,760
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03805 TRAVELLING ALLOWANCE	12,000	22,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01101 BASIC PAY	1,181,900	677,280	646,120
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01151 BASIC PAY	1,716,270	1,923,030	1,924,658
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01202 HOUSE RENT ALLOWANCE	311,892	217,740	213,987
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01203 CONVEYANCE ALLOWANCE	659,856	409,370	373,656
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0120X AD - HOC ALLOWANCE - 2010	5,086	14,010	11,675
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01217 MEDICAL ALLOWANCE	367,200	235,640	232,366
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0121T ADHOC RELIEF ALLOWANCE 2013	988,901	41,600	41,005
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0122C ADHOC RELIEF ALLOWANCE - 2015	750,672	29,080	28,670
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0122M ADHOC RELIEF ALLOWANCE 2016	306,813	213,700	209,942
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,086	254,270	252,273
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01238 CHARGE ALLOWANCE	1,200	330	268
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03303 ELECTRICITY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,984
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03901 STATIONERY	15,000	20,000	20,000

CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03970 OTHERS	2,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A13101 MACHINERY AND EQUIPMENT	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01101 BASIC PAY	770,000	3,740,130	3,730,511
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01151 BASIC PAY	987,000	692,230	691,652
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01202 HOUSE RENT ALLOWANCE	330,000	242,120	239,639
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01203 CONVEYANCE ALLOWANCE	550,000	494,130	453,005
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01207 WASHING ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01208 DRESS ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0120X AD - HOC ALLOWANCE - 2010	55,000	5,990	4,985
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01217 MEDICAL ALLOWANCE	330,000	249,840	248,194
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0121T ADHOC RELIEF ALLOWANCE 2013	275,000	85,520	85,140
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0121Z ADHOC RELIEF ALLOWANCE-2014	330,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,000	63,130	62,873
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122M ADHOC RELIEF ALLOWANCE 2016	-	368,070	365,172
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122Y AD-HOC RELIEF ALLOWANCE 2017	55,000	438,160	437,987
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01238 CHARGE ALLOWANCE	-	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01253 SCIENCE TEACHING ALLOWANCE	-	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03303 ELECTRICITY	25,000	25,000	20,713
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03805 TRAVELLING ALLOWANCE	12,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03970 OTHERS	2,000	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01101 BASIC PAY	2,033,230	4,099,390	4,163,428
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01151 BASIC PAY	3,336,000	1,680,440	1,678,902
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01202 HOUSE RENT ALLOWANCE	334,188	287,850	287,815
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01203 CONVEYANCE ALLOWANCE	597,768	583,940	529,801
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01207 WASHING ALLOWANCE	3,600	4,320	4,200
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01208 DRESS ALLOWANCE	3,600	4,320	4,200
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0120X AD - HOC ALLOWANCE - 2010	75,398	-	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01217 MEDICAL ALLOWANCE	326,328	296,450	296,511
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	106,536	127,020	127,446
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,344	87,020	87,289
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	495,337	467,600	471,020
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	75,398	578,060	582,890
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	17,110	16,020
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03303 ELECTRICITY	25,000	27,000	7,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A13201 FURNITURE AND FIXTURE	3,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01101 BASIC PAY	2,652,870	4,296,300	4,312,550
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01151 BASIC PAY	4,289,790	3,422,120	3,430,159
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01202 HOUSE RENT ALLOWANCE	314,220	387,730	386,625
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01203 CONVEYANCE ALLOWANCE	574,884	753,970	683,472
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01207 WASHING ALLOWANCE	3,600	3,220	2,980
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01208 DRESS ALLOWANCE	3,600	3,220	2,980
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0120X AD - HOC ALLOWANCE - 2010	80,155	16,920	14,098
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01216 QUALIFICATION ALLOWANCE	-	12,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01217 MEDICAL ALLOWANCE	352,812	418,250	416,338
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	155,292	167,010	167,218
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,444	113,200	113,388
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	633,480	633,240
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	80,155	763,050	766,941
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	5,400	6,480	5,709
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01278 LEAVE SALARY	-	174,840	174,840
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	30,500	30,500
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	30,000	29,940
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03901 STATIONERY	15,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01101 BASIC PAY	605,000	4,284,380	4,265,917
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01151 BASIC PAY	904,500	1,042,900	1,035,237
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01202 HOUSE RENT ALLOWANCE	385,000	278,520	276,804
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01203 CONVEYANCE ALLOWANCE	440,000	586,660	534,168
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01207 WASHING ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01208 DRESS ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0120D INTEGRATED ALLOWANCE	7,920	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0120X AD - HOC ALLOWANCE - 2010	55,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01217 MEDICAL ALLOWANCE	330,000	299,810	297,192
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0121T ADHOC RELIEF ALLOWANCE 2013	330,000	116,820	115,574
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0121Z ADHOC RELIEF ALLOWANCE- 2014	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122C ADHOC RELIEF ALLOWANCE - 2015	330,000	82,280	81,474
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122M ADHOC RELIEF ALLOWANCE 2016	-	440,860	436,471
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122Y AD-HOC RELIEF ALLOWANCE 2017	55,000	544,940	540,292
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01238 CHARGE ALLOWANCE	1,320	1,680	1,680
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01253 SCIENCE TEACHING ALLOWANCE	3,300	1,920	1,703
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01278 LEAVE SALARY	1,100	750,000	607,872
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-

CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03202 TELEPHONE AND TRUNK CALL	16,000	50,000	16,829
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03303 ELECTRICITY	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03805 TRAVELLING ALLOWANCE	12,000	50,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03901 STATIONERY	15,000	30,000	19,550
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03970 OTHERS	2,000	12,000	8,400
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A13101 MACHINERY AND EQUIPMENT	3,000	20,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A13201 FURNITURE AND FIXTURE	3,000	20,000	13,150
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01101 BASIC PAY	570,680	1,676,600	1,621,834
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01151 BASIC PAY	1,042,000	2,997,570	3,024,424
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01202 HOUSE RENT ALLOWANCE	330,000	324,780	316,555
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01203 CONVEYANCE ALLOWANCE	440,000	546,860	502,660
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01207 WASHING ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01208 DRESS ALLOWANCE	2,640	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0120X AD - HOC ALLOWANCE - 2010	55,000	12,160	10,129
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01217 MEDICAL ALLOWANCE	330,000	333,800	328,684
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	330,000	85,440	85,151
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,000	57,010	56,735
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	433,190	421,038
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	55,000	445,560	446,468
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01238 CHARGE ALLOWANCE	-	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	-	3,840	3,406
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01274 MEDICAL CHARGES	1,100	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03303 ELECTRICITY	25,000	25,000	20,103
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	4,000	3,950
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03901 STATIONERY	15,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03970 OTHERS	2,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01101 BASIC PAY	2,583,620	4,036,470	4,047,385
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01102 PERSONAL PAY	-	36,960	39,260
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01151 BASIC PAY	3,260,815	2,698,010	2,702,622
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01202 HOUSE RENT ALLOWANCE	331,236	322,890	322,003
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01203 CONVEYANCE ALLOWANCE	578,472	633,700	580,920
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0120X AD - HOC ALLOWANCE - 2010	82,670	3,880	3,230
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01217 MEDICAL ALLOWANCE	343,668	360,590	359,238
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	143,916	144,410	144,371
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	38,790	38,784
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,264	99,240	99,207
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	555,900	556,860	556,559

CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	10,340	8,613
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	82,670	675,160	677,273
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	5,400	5,760	5,109
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03202 TELEPHONE AND TRUNK CALL	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03805 TRAVELLING ALLOWANCE	12,000	25,000	24,998
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03901 STATIONERY	15,000	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03970 OTHERS	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01101 BASIC PAY	1,356,020	625,140	607,410
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01151 BASIC PAY	433,600	931,060	946,800
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01202 HOUSE RENT ALLOWANCE	106,356	82,850	82,350
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01203 CONVEYANCE ALLOWANCE	278,532	182,530	180,672
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0120X AD - HOC ALLOWANCE - 2010	29,336	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01217 MEDICAL ALLOWANCE	134,160	97,250	96,899
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0121T ADHOC RELIEF ALLOWANCE 2013	57,672	30,580	30,402
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	5,720	4,767
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0122C ADHOC RELIEF ALLOWANCE - 2015	38,208	20,490	20,365
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0122M ADHOC RELIEF ALLOWANCE 2016	166,362	128,220	127,652
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A0122Y AD-HOC RELIEF ALLOWANCE 2017	29,336	155,620	155,421
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01274 MEDICAL CHARGES	150,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A01278 LEAVE SALARY	70,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03201 POSTAGE AND TELEGRAPH	5,000	17,500	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	47,500
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03301 GAS	50,000	40,000	7,280
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03303 ELECTRICITY	50,000	50,000	41,931
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03402 RENT FOR OFFICE BUILDING	236,000	236,000	180,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03805 TRAVELLING ALLOWANCE	30,000	160,000	158,840
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	5,000	55,000	55,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	22,500	22,500
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03809 CNG CHARGES (GOVT)	60,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03901 STATIONERY	25,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A03970 OTHERS	5,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A13001 TRANSPORT	40,000	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHAR SADD A	A13201 FURNITURE AND FIXTURE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHAR SADD A	A01101 BASIC PAY	882,000	1,427,360	1,490,800
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHAR SADD A	A01151 BASIC PAY	394,400	582,270	548,800
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHAR SADD A	A01202 HOUSE RENT ALLOWANCE	138,600	113,660	114,130

CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01203 CONVEYANCE ALLOWANCE	317,900	243,640	245,878
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01207 WASHING ALLOWANCE	-	1,580	1,616
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01208 DRESS ALLOWANCE	-	1,580	1,616
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0120D INTEGRATED ALLOWANCE	-	4,660	4,780
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0120X AD - HOC ALLOWANCE - 2010	25,960	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01217 MEDICAL ALLOWANCE	158,400	116,380	119,759
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	126,500	41,060	41,049
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	84,700	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,900	27,910	28,016
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	165,330	167,498
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	25,960	200,900	203,902
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01274 MEDICAL CHARGES	1,100	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A01278 LEAVE SALARY	1,100	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03201 POSTAGE AND TELEGRAPH	5,000	7,000	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03301 GAS	5,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03303 ELECTRICITY	25,000	12,500	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03805 TRAVELLING ALLOWANCE	90,000	90,000	89,695
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	7,000	7,000
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03901 STATIONERY	35,000	45,000	45,000
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A03970 OTHERS	5,000	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	800,000	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A13001 TRANSPORT	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARASADDA	A13201 FURNITURE AND FIXTURE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01101 BASIC PAY	2,583,620	1,478,620	1,551,680
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01151 BASIC PAY	3,260,830	2,237,810	2,318,215
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01202 HOUSE RENT ALLOWANCE	331,240	233,990	238,762
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01203 CONVEYANCE ALLOWANCE	578,470	418,260	396,921
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01207 WASHING ALLOWANCE	3,600	3,600	3,818
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01208 DRESS ALLOWANCE	3,600	3,600	3,818
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0120D INTEGRATED ALLOWANCE	5,400	4,320	4,500
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0120X AD - HOC ALLOWANCE - 2010	82,670	2,470	2,058
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01217 MEDICAL ALLOWANCE	343,670	258,620	265,583
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0121T ADHOC RELIEF ALLOWANCE 2013	143,920	70,110	71,058
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,260	47,180	47,856
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0122M ADHOC RELIEF ALLOWANCE 2016	555,900	300,330	308,822
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	82,670	82,670	381,742
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01238 CHARGE ALLOWANCE	1,200	960	1,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01253 SCIENCE TEACHING ALLOWANCE	5,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A01278 LEAVE SALARY	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03202 TELEPHONE AND TRUNK CALL	16,000	16,000	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03303 ELECTRICITY	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03805 TRAVELLING ALLOWANCE	12,000	12,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	500
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03901 STATIONERY	15,000	15,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A03970 OTHERS	2,000	2,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-

CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	1,500
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01101 BASIC PAY	1,621,000	1,123,480	1,157,791
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01151 BASIC PAY	35,999,000	80,601,200	83,741,581
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01202 HOUSE RENT ALLOWANCE	2,255,000	5,218,290	5,473,519
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01203 CONVEYANCE ALLOWANCE	3,080,000	8,717,330	8,289,762
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01207 WASHING ALLOWANCE	49,500	138,830	140,799
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01208 DRESS ALLOWANCE	49,500	138,830	140,799
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0120D INTEGRATED ALLOWANCE	-	10,800	10,800
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0120X AD - HOC ALLOWANCE - 2010	275,000	61,520	51,260
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01217 MEDICAL ALLOWANCE	1,650,000	6,238,270	6,564,387
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	1,705,000	1,636,180	1,638,896
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,320,000	20,400	20,400
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,320,000	1,110,240	1,122,807
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	7,407,540	7,524,344
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	44,400	40,548
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	275,000	8,008,210	8,325,201
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01238 CHARGE ALLOWANCE	-	16,970	17,180
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01274 MEDICAL CHARGES	129,118	150,000	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01278 LEAVE SALARY	825,000	3,993,200	2,551,940
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03303 ELECTRICITY	500,000	500,000	499,992
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03402 RENT FOR OFFICE BUILDING	24,000	24,000	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03805 TRAVELLING ALLOWANCE	-	30,000	29,120
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03901 STATIONERY	20,000	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03970 OTHERS	10,000	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	200,000	1,400,000	1,400,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01101 BASIC PAY	-	-	3,216,266
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01151 BASIC PAY	-	-	1,082,020
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01202 HOUSE RENT ALLOWANCE	-	-	255,970
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01203 CONVEYANCE ALLOWANCE	-	-	449,277
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01207 WASHING ALLOWANCE	-	-	3,600
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01208 DRESS ALLOWANCE	-	-	3,600
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A0120D INTEGRATED ALLOWANCE	-	-	5,400
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01217 MEDICAL ALLOWANCE	-	-	258,845
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	79,110
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	55,899
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	386,909
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	429,089
CHARSADDA	CA21C16 EDUCATION	CA6254 Govt. Girls High School Sardheri District Charsadda	A01238 CHARGE ALLOWANCE	-	-	1,440
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01151 BASIC PAY	35,353,010	174,504,860	174,767,336
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01202 HOUSE RENT ALLOWANCE	990,000	9,259,270	9,236,650
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01203 CONVEYANCE ALLOWANCE	1,540,000	15,162,480	13,709,765
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01207 WASHING ALLOWANCE	15,400	195,390	196,285
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01208 DRESS ALLOWANCE	15,400	195,390	196,285

CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0120X AD - HOC ALLOWANCE - 2010	165,000	31,540	26,281
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01217 MEDICAL ALLOWANCE	880,000	10,516,640	10,502,640
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	990,000	3,956,450	3,960,677
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	660,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	880,000	2,636,990	2,636,637
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	14,265,330	14,221,721
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	64,800	57,096
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	165,000	17,341,190	17,366,220
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01238 CHARGE ALLOWANCE	-	45,790	45,915
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01274 MEDICAL CHARGES	110,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01278 LEAVE SALARY	3,000,000	11,063,910	9,010,980
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A03303 ELECTRICITY	-	1,000,000	59,194
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,600,000	1,000,000
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01101 BASIC PAY	-	-	1,252,716
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01151 BASIC PAY	-	-	1,235,534
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01202 HOUSE RENT ALLOWANCE	-	-	168,000
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01203 CONVEYANCE ALLOWANCE	-	-	309,211
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01207 WASHING ALLOWANCE	-	-	3,360
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01208 DRESS ALLOWANCE	-	-	3,360
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0120D INTEGRATED ALLOWANCE	-	-	4,950
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,256
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01217 MEDICAL ALLOWANCE	-	-	180,782
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	36,435
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	25,745
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	194,793
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	242,148
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt. Girls High School Kangra District Charsada	A01253 SCIENCE TEACHING ALLOWANCE	-	-	632
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01101 BASIC PAY	-	3,703,990	3,878,052
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01151 BASIC PAY	-	2,058,750	2,099,920
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01202 HOUSE RENT ALLOWANCE	-	265,610	275,294
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01203 CONVEYANCE ALLOWANCE	-	565,800	525,447
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01207 WASHING ALLOWANCE	-	2,290	2,501
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01208 DRESS ALLOWANCE	-	2,290	2,501
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A0120D INTEGRATED ALLOWANCE	-	4,860	4,950
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01217 MEDICAL ALLOWANCE	-	280,140	291,092
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	-	127,210	131,169
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	85,280	88,029
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	-	467,970	483,539
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	576,570	598,041
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01238 CHARGE ALLOWANCE	-	1,280	1,260
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A01253 SCIENCE TEACHING ALLOWANCE	-	4,440	3,906
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03202 TELEPHONE AND TRUNK CALL	-	20,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03303 ELECTRICITY	-	10,000	8,307
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03901 STATIONERY	-	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A03970 OTHERS	-	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt. High School Munshiano Killi District Charsada	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000

CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01101 BASIC PAY	-	-	2,269,386
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01151 BASIC PAY	-	-	1,379,480
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01202 HOUSE RENT ALLOWANCE	-	-	167,913
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01203 CONVEYANCE ALLOWANCE	-	-	295,333
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01207 WASHING ALLOWANCE	-	-	1,950
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01208 DRESS ALLOWANCE	-	-	1,950
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0120D INTEGRATED ALLOWANCE	-	-	4,500
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01217 MEDICAL ALLOWANCE	-	-	182,411
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	82,290
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	57,947
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	296,479
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	365,861
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01238 CHARGE ALLOWANCE	-	-	1,700
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01101 BASIC PAY	2,583,620	2,583,620	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01151 BASIC PAY	3,260,830	883,700	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01202 HOUSE RENT ALLOWANCE	331,240	228,860	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01203 CONVEYANCE ALLOWANCE	578,470	486,560	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01207 WASHING ALLOWANCE	3,600	3,600	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01208 DRESS ALLOWANCE	3,600	3,600	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0120X AD - HOC ALLOWANCE - 2010	82,670	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01217 MEDICAL ALLOWANCE	343,670	231,970	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	143,920	77,540	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,260	54,920	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	555,900	325,150	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	82,670	82,670	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01238 CHARGE ALLOWANCE	1,200	1,200	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01253 SCIENCE TEACHING ALLOWANCE	5,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03201 POSTAGE AND TELEGRAPH	4,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03202 TELEPHONE AND TRUNK CALL	32,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03303 ELECTRICITY	50,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03805 TRAVELLING ALLOWANCE	24,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03901 STATIONERY	30,000	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03970 OTHERS	4,000	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A13101 MACHINERY AND EQUIPMENT	6,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A13201 FURNITURE AND FIXTURE	6,000	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01101 BASIC PAY	-	2,334,440	2,440,902
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01151 BASIC PAY	-	2,327,400	2,436,653
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01202 HOUSE RENT ALLOWANCE	-	212,550	223,076
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01203 CONVEYANCE ALLOWANCE	-	449,910	422,606
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01207 WASHING ALLOWANCE	-	3,060	3,150
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01208 DRESS ALLOWANCE	-	3,060	3,150
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01217 MEDICAL ALLOWANCE	-	230,360	242,495
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	-	100,970	105,564
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	69,800	72,735
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	-	372,770	390,158
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	464,550	486,389

CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01253 SCIENCE TEACHING ALLOWANCE	-	4,040	3,567
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01274 MEDICAL CHARGES	-	50,000	50,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03201 POSTAGE AND TELEGRAPH	-	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03303 ELECTRICITY	-	40,000	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03805 TRAVELLING ALLOWANCE	-	30,000	29,820
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	-	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03901 STATIONERY	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03970 OTHERS	-	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A13101 MACHINERY AND EQUIPMENT	-	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A13201 FURNITURE AND FIXTURE	-	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01274 MEDICAL CHARGES	10,000	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01278 LEAVE SALARY	10,000	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01151 BASIC PAY	380,000	380,000	1,033,780
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03303 ELECTRICITY	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03805 TRAVELLING ALLOWANCE	-	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03901 STATIONERY	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03970 OTHERS	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0120X AD - HOC ALLOWANCE - 2010	25,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	-	1,200	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01278 LEAVE SALARY	1,000	833,640	894,240
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03303 ELECTRICITY	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03805 TRAVELLING ALLOWANCE	-	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03901 STATIONERY	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03970 OTHERS	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	825,220	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	370,260	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01152 PERSONAL PAY	22,990	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	138,545	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	211,387	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	4,840	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	91,597	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	139,150	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	107,690	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	180,290	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,850	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	29,294	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	2,420	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,210	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	350,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	25,000	-	-

CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03809 CNG CHARGES (GOVT)	24,200	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	35,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	25,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	15,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6107 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	27,746,000	29,044,030	29,155,478
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,396,600	1,324,340	1,327,583
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	2,965,000	2,743,910	2,748,186
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	5,000	8,750	7,288
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	1,692,000	1,613,750	1,617,786
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	11,160,000	9,571,480	9,352,898
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	749,760	611,540	612,091
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	511,200	429,570	429,979
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	2,774,600	2,388,160	2,390,467
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,650	2,901,500	2,913,188
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	2,200	-	-
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,101,000	1,501,000	1,208,512
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	6,600	30,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C /G	16,500	16,500	16,381
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	30,000	30,000	29,910
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	1,200,000	1,200,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	150,000	100,000	99,905
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6108 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	2,000	3,000	3,000
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	53,272,700	40,381,690	39,978,592
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01102 PERSONAL PAY	-	192,620	184,910
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	24,481,760	21,370,450	21,767,801
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	2,499,860	3,443,970	3,461,296
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	5,039,650	6,333,290	6,368,827
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	27,830	34,740	35,545
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	1,092,630	1,021,050	1,020,470
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	8,470	10,800	10,800
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	100,000	191,670	159,720
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	2,715,240	3,778,910	3,787,960
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,976,600	39,819,790	39,608,301
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	3,746,160	1,241,010	1,227,201
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	18,150	31,680	28,652
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	193,450	-	-
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,146,540	815,520	807,449
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	2,794,374	5,058,210	5,032,994
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	747,296	6,308,450	6,279,548
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01251 MESS ALLOWANCE	2,766,060	2,544,640	2,544,886
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	459,800	769,060	774,880
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	1,000	-

CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,401,000	1,401,000	1,400,000
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	64,900	24,900	-
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	4,400,000	2,484,500	2,315,560
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	4,400	4,400	3,325
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	75,900	75,900	75,818
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	209,000	100,000	98,872
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	30,800	15,500	15,350
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03902 PRINTING AND PUBLICATION	49,500	49,500	49,440
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,400	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,100,000	1,098,274
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	595,100	602,000	601,951
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	9,900	9,900	9,850
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	100,000	80,000	78,609
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	20,900	50,000	50,000
CHARSADDA	CA21C17 HEALTH	CA6109 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	11,000	11,000	11,000
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	4,499,990	6,329,410	6,300,111
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	288,750	279,710	278,072
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	502,425	592,880	587,598
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120Q FIXED DAILY ALLOWANCE	-	540	540
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	5,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	315,315	338,400	336,000
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	572,880	1,788,410	1,780,334
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	505,890	144,070	142,999
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	262,185	101,380	100,639
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	899,998	521,830	518,551
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,485	633,350	630,491
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	401,100	401,100	245,520
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,160
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	23,100	23,100	22,950
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	7,700	7,700	7,640
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	309,100	200,000	199,080
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	6,600	6,600	6,600
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	600,000	600,000
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	788,040	1,127,800	1,097,930
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	56,595	50,660	49,056
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	114,345	95,660	92,568
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	3,465	3,600	3,600
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	3,465	3,600	3,600
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	3,465	-	-
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	66,990	68,400	66,000
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	120,000	120,000
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	92,400	25,900	25,136
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,045	18,420	17,888
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	68,953	93,350	90,692
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	17,325	112,780	109,793
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	1,155	-	-

CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,000	250,000	243,120
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	86,900	86,900	-
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	6,600	6,600	6,570
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	30,800	12,000	12,000
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	7,700	7,700	7,320
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	72,600	72,600	72,587
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	3,300	3,300	3,146
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	2,640,000	6,700,470	6,999,660
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	15,600,000	166,049,580	166,324,341
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,470,000	13,558,250	13,539,249
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,575,000	26,036,080	25,997,190
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	25,200	46,550	46,142
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	25,200	9,000	9,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	16,800	31,860	31,950
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120Q FIXED DAILY ALLOWANCE	-	540	450
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	10,000	5,060	4,210
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	525,000	19,669,330	19,638,690
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,472,000	11,849,150	11,766,288
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,060,500	3,901,060	3,893,667
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	12,000	12,310	12,453
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01226 COMPUTER ALLOWANCE	18,000	35,850	35,873
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,000	2,638,990	2,637,729
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,752,000	14,192,670	14,164,441
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	105,000	17,276,910	17,312,508
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	200,000	175,200	174,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01260 RATION ALLOWANCE	-	1,800	1,800
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	15,000	14,558
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	2,001,000	2,500,000	1,775,879
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03201 POSTAGE AND TELEGRAPH	40,000	20,000	20,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	44,018
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	1,000,000	221,000	218,559
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,900
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	70,000	36,000	35,424
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	300,000	200,000	199,740
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	40,000	50,000	49,980
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	4,035
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03907 ADVERTISING & PUBLICITY	4,000	10,000	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	15,000	50,000	49,617
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	10,000	5,610,000	5,609,850
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,700,000	2,700,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09701 FURNITURE AND FIXTURES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	50,000	23,000	22,780
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	20,000	15,000	15,000

CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,900
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	12,495,120	11,386,310	11,327,570
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	693,000	505,160	499,924
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,155,000	1,084,260	1,077,808
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120Q FIXED DAILY ALLOWANCE	1,155	-	-
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	5,000	5,230	4,356
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	750,750	612,000	606,000
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,465,695	3,676,410	3,636,335
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,146,915	258,870	256,843
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	658,350	183,470	182,044
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,249,512	933,880	926,742
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	219,219	1,135,780	1,130,377
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	401,000	401,000	335,280
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	4,400	4,400	4,320
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	30,800	30,800	29,937
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,100	12,100	11,580
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P. O. L. CARGES A. PLANES H. COPTORS S. CARS M/C (G	139,700	100,000	99,618
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	9,900	10,000	9,710
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	161,700	900,000	899,355
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	3,300	3,300	3,100
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,100	1,100	-
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	14,300	14,300	13,450
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	15,482,800	24,449,290	24,975,457
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01102 PERSONAL PAY	-	52,100	54,630
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	15,919,440	19,949,630	19,798,910
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	2,635,050	2,324,370	2,346,848
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	5,649,600	4,217,110	4,203,326
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	42,900	35,680	36,181
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	297,000	143,950	144,406
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	21,450	14,800	15,030
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	50,000	31,040	25,860
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	3,337,950	2,695,880	2,708,238
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,970,000	31,364,180	31,645,525
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	4,004,550	899,010	905,300
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	33,000	14,000	13,661
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	5,711,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,366,100	614,160	622,502
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	3,140,224	3,583,360	3,600,899
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	879,450	4,454,040	4,492,005
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01251 MESS ALLOWANCE	297,000	288,000	288,000
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	313,500	657,710	686,446
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	140,250	56,070	56,519
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	2,051,000	2,500,000	1,490,567
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	29,700	29,700	-
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03301 GAS	60,000	10,000	-
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	1,018,600	318,600	281,263
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	19,800	100,000	97,705

CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	68,200	139,000	138,920
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	4,400	4,400	4,400
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	49,500	100,000	99,988
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	-	10,000	9,905
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03902 PRINTING AND PUBLICATION	35,200	35,200	35,200
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	7,700	20,000	20,000
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	800,000	799,973
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	479,800	414,200	405,863
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	36,300	10,000	8,535
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	900,000	900,000
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	120,000	61,000	60,700
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	35,200	15,200	15,100
CHARSADDA	CA21C17 HEALTH	CA6115 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	16,500	6,500	6,000
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	30,146,160	18,494,720	18,578,761
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	69,362,040	83,441,010	83,593,432
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	3,577,035	3,129,170	3,124,658
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	12,127,500	6,431,210	6,415,155
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	128,205	164,970	164,468
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	128,205	164,970	164,468
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	100,000	53,880	44,900
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	6,697,845	6,470,070	6,459,362
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	55,080,000	50,211,980	49,766,646
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	9,240,000	2,036,360	2,028,479
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,987,930	-	-
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	693,000	1,413,720	1,408,058
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	9,950,820	8,381,180	8,357,014
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,741,163	10,186,190	10,195,932
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	109,725	1,136,450	1,125,940
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	382,305	57,480	58,400
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	2,000	9,000	9,000
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	2,001,100	2,001,100	1,944,203
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	-	24,349,000	24,348,972
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	7,400,000	1,390,000	1,389,988
CHARSADDA	CA21C17 HEALTH	CA6116 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	600,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	2,137,000	2,476,660	2,506,615
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	8,079,720	10,266,440	10,221,801
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	557,865	800,050	798,595
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,062,600	1,497,780	1,492,472
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	24,255	32,400	32,400
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	24,255	32,400	32,400
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	1,620	1,350
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	693,000	961,490	957,593
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,152,000	6,698,650	6,722,202
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	742,665	243,620	242,621
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	466,620	168,080	167,363
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,021,672	1,051,470	1,047,326
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	149,342	1,279,000	1,277,749
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	-	218,520	218,100

CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	2,310	1,120	1,029
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	701,000	701,000	367,200
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	519,000	119,000	80,729
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	13,200	13,200	13,140
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03402 RENT FOR OFFICE BUILDING	39,600	39,600	36,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	18,700	18,700	18,564
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	8,800	8,800	8,800
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	19,800	19,800	19,785
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	544,500	150,000	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	8,800	8,800	7,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	-	30,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	11,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	9,900	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01101 BASIC PAY	1,332,210	539,750	524,330
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01102 PERSONAL PAY	-	-	20,700
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01151 BASIC PAY	302,500	302,500	557,820
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01202 HOUSE RENT ALLOWANCE	98,010	37,500	39,101
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01203 CONVEYANCE ALLOWANCE	98,010	60,770	64,205
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01207 WASHING ALLOWANCE	1,210	1,210	1,800
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01208 DRESS ALLOWANCE	1,210	1,210	1,800
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0120X AD - HOC ALLOWANCE - 2010	1,000	1,000	1,517
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01217 MEDICAL ALLOWANCE	85,910	82,860	81,737
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0121T ADHOC RELIEF ALLOWANCE 2013	158,510	26,250	25,703
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0121Z ADHOC RELIEF ALLOWANCE-2014	81,070	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01229 SPECIAL COMPENSATORY ALLOWANCE	286,770	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,890	17,560	17,264
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	78,268
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	22,022	22,022	109,272
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01274 MEDICAL CHARGES	2,420	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01278 LEAVE SALARY	1,210	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03304 HOT AND COLD WEATHER CHARGES	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03805 TRAVELLING ALLOWANCE	23,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03901 STATIONERY	4,400	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03970 OTHERS	9,900	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01101 BASIC PAY	25,241,880	40,066,220	40,731,271
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01151 BASIC PAY	13,386,600	23,315,180	23,147,178
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01202 HOUSE RENT ALLOWANCE	3,915,560	3,972,450	3,969,911
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01203 CONVEYANCE ALLOWANCE	6,293,210	7,331,430	7,230,626
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01207 WASHING ALLOWANCE	47,190	45,000	44,600
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01208 DRESS ALLOWANCE	1,575,420	1,356,540	1,328,843
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0120X AD - HOC ALLOWANCE - 2010	100,000	12,200	10,159
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01217 MEDICAL ALLOWANCE	3,402,520	4,072,600	4,074,125
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0121A AD - HOC ALLOWANCE - 2011	-	8,120	8,112
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,089,000	45,982,340	46,003,425
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0121T ADHOC RELIEF ALLOWANCE 2013	2,435,730	1,204,410	1,202,340
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01220 LANGUAGE ALLOWANCE	2,626,910	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01224 ENTERTAINMENT ALLOWANCE	18,150	24,040	24,227
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,159,180	822,990	821,719
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	5,147,360	5,139,943
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	12,000	12,000

CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	772,706	6,328,540	6,386,877
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01251 MESS ALLOWANCE	4,065,600	3,402,560	3,331,467
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01252 NON PRACTISING ALLOWANCE	147,620	1,132,730	1,163,939
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01257 RC ALLOWANCE	62,920	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01278 LEAVE SALARY	201,100	201,100	200,498
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03202 TELEPHONE AND TRUNK CALL	24,200	24,200	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03303 ELECTRICITY	2,200,000	500,000	479,433
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03304 HOT AND COLD WEATHER CHARGES	4,400	10,000	9,900
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03805 TRAVELLING ALLOWANCE	200,000	50,000	49,260
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,100	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	152,900	52,000	51,670
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03901 STATIONERY	14,300	14,300	14,270
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03902 PRINTING AND PUBLICATION	16,500	16,500	16,480
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,300	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03927 PURCHASE OF DRUG AND MEDICINES	1,081,300	700,000	699,996
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03942 COST OF OTHER STORES	413,200	368,200	368,200
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03970 OTHERS	100,000	50,000	49,290
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13001 TRANSPORT	150,000	10,000	9,970
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13101 MACHINERY AND EQUIPMENT	11,000	11,000	10,150
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13201 FURNITURE AND FIXTURE	13,200	13,200	13,200
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01101 BASIC PAY	2,125,730	1,959,660	1,954,906
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01151 BASIC PAY	28,550,740	46,441,210	47,155,071
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01152 PERSONAL PAY	96,800	225,860	222,160
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01202 HOUSE RENT ALLOWANCE	4,385,040	3,447,830	3,529,603
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01203 CONVEYANCE ALLOWANCE	8,102,160	6,381,050	6,424,234
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01204 SUMPTUARY ALLOWANCE	145,200	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01207 WASHING ALLOWANCE	2,420	5,400	5,400
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01208 DRESS ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0120D INTEGRATED ALLOWANCE	676,390	778,110	780,088
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0120X AD - HOC ALLOWANCE - 2010	10,000	980	813
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01217 MEDICAL ALLOWANCE	4,474,580	5,094,510	5,115,653
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0121T ADHOC RELIEF ALLOWANCE 2013	5,082,000	1,177,240	1,174,334
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0121Z ADHOC RELIEF ALLOWANCE- 2014	3,812,710	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01226 COMPUTER ALLOWANCE	10,890	27,900	23,250
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01229 SPECIAL COMPENSATORY ALLOWANCE	5,941,100	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,778,160	741,770	740,700
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,995,870	4,010,647
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	927,949	4,846,640	4,919,670
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01274 MEDICAL CHARGES	2,420	100,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01278 LEAVE SALARY	792,000	2,792,000	1,015,944
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03201 POSTAGE AND TELEGRAPH	13,200	20,000	20,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03202 TELEPHONE AND TRUNK CALL	80,000	100,000	74,965
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03303 ELECTRICITY	77,000	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03805 TRAVELLING ALLOWANCE	50,000	220,000	211,232
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	440,000	440,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	14,275
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03901 STATIONERY	120,000	100,000	100,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03902 PRINTING AND PUBLICATION	50,000	50,000	46,850
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03905 NEWSPAPERS PERIODICALS AND BOOKS	40,000	40,000	40,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	8,000	8,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03907 ADVERTISING & PUBLICITY	725,000	500,000	60,000

CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03970 OTHERS	40,000	50,000	49,990
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,000,000	500,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A06301 ENTERTAINMENTS & GIFTS	51,000	51,000	51,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A09501 TRANSPORT	-	1,500,000	1,435,210
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A09601 PLANT AND MACHINERY	50,000	1,000,000	760,070
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A09701 FURNITURE AND FIXTURES	30,000	50,000	49,500
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13001 TRANSPORT	80,000	100,000	98,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13101 MACHINERY AND EQUIPMENT	80,000	1,000,000	61,600
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13201 FURNITURE AND FIXTURE	80,000	80,000	80,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01101 BASIC PAY	4,732,200	5,115,630	5,149,220
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01102 PERSONAL PAY	31,200	132,420	135,290
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01151 BASIC PAY	29,257,680	25,722,690	25,773,596
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01152 PERSONAL PAY	41,800	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01202 HOUSE RENT ALLOWANCE	2,677,500	1,599,800	1,607,285
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01203 CONVEYANCE ALLOWANCE	6,061,300	3,097,980	3,086,451
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01207 WASHING ALLOWANCE	2,200	9,540	8,250
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01208 DRESS ALLOWANCE	3,300	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0120D INTEGRATED ALLOWANCE	12,100	15,660	15,750
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0120X AD - HOC ALLOWANCE - 2010	10,000	440	364
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01217 MEDICAL ALLOWANCE	1,901,900	2,206,300	2,213,337
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0121T ADHOC RELIEF ALLOWANCE 2013	3,549,800	705,600	703,190
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,600	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,160,100	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,125,830	475,050	473,704
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,548,530	2,547,727
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	443,410	3,096,200	3,105,079
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01278 LEAVE SALARY	480,000	3,657,370	3,501,720
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03201 POSTAGE AND TELEGRAPH	3,300	2,480	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03202 TELEPHONE AND TRUNK CALL	140,000	105,000	86,243
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03301 GAS	274,040	205,530	93,210
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03303 ELECTRICITY	143,200	107,400	104,643
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03402 RENT FOR OFFICE BUILDING	100,000	75,000	75,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03805 TRAVELLING ALLOWANCE	200,000	150,000	150,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	180,000	135,000	134,953
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03809 CNG CHARGES (GOVT)	70,000	52,500	35,072
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03901 STATIONERY	50,000	37,500	36,345
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,500	1,880	1,488
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	4,500	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03907 ADVERTISING & PUBLICITY	80,000	60,000	51,735
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03942 COST OF OTHER STORES	150,000	112,500	103,190
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03970 OTHERS	20,000	15,000	13,500
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	700,000	525,000	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A13001 TRANSPORT	180,000	135,000	133,320
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A13101 MACHINERY AND EQUIPMENT	40,000	30,000	30,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01101 BASIC PAY	1,575,860	1,919,450	1,865,334
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01102 PERSONAL PAY	58,080	175,620	176,090
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01151 BASIC PAY	1,773,860	2,248,980	2,239,230
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01152 PERSONAL PAY	24,200	-	-

CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01202 HOUSE RENT ALLOWANCE	278,300	211,040	209,085
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01203 CONVEYANCE ALLOWANCE	321,860	341,710	337,469
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01207 WASHING ALLOWANCE	3,630	3,600	3,600
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01208 DRESS ALLOWANCE	2,420	1,800	1,800
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0120D INTEGRATED ALLOWANCE	4,840	5,400	5,400
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	1,000	18,350	15,290
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01217 MEDICAL ALLOWANCE	284,350	274,430	273,902
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	448,910	101,350	98,496
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	297,660	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	597,740	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	251,680	66,010	64,083
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	361,190	354,892
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	80,344	423,380	418,876
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01278 LEAVE SALARY	227,480	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03201 POSTAGE AND TELEGRAPH	1,100	2,000	2,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	22,000	30,000	27,610
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03301 GAS	4,000	4,000	3,970
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03303 ELECTRICITY	10,000	15,000	10,861
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03304 HOT AND COLD WEATHER CHARGES	5,000	7,000	6,900
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03402 RENT FOR OFFICE BUILDING	180,000	130,000	126,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03603 REGISTRATION	400	400	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03805 TRAVELLING ALLOWANCE	150,000	120,000	120,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	4,000	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	80,000	70,000	70,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03901 STATIONERY	11,790	15,000	15,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03907 ADVERTISING & PUBLICITY	200	5,000	5,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03970 OTHERS	10,000	16,000	15,950
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A09601 PLANT AND MACHINERY	30,000	12,000	11,400
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A12404 STRUCTURES	1,188,210	1,000,000	999,027
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A13001 TRANSPORT	40,000	40,000	40,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A13101 MACHINERY AND EQUIPMENT	5,000	8,000	8,000
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A13201 FURNITURE AND FIXTURE	-	8,000	8,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01101 BASIC PAY	2,945,140	4,615,310	4,973,975
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01102 PERSONAL PAY	165,770	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01151 BASIC PAY	2,580,930	4,738,000	4,435,200
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01152 PERSONAL PAY	16,940	18,060	35,447
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01202 HOUSE RENT ALLOWANCE	476,740	428,750	433,249
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,572,560	696,140	716,197
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01207 WASHING ALLOWANCE	2,420	3,600	3,600
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01208 DRESS ALLOWANCE	2,420	1,800	1,800
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0120D INTEGRATED ALLOWANCE	4,840	4,320	4,500
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01217 MEDICAL ALLOWANCE	513,040	481,890	486,886
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	901,450	222,250	221,791
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	601,370	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01226 COMPUTER ALLOWANCE	10,890	27,900	26,250
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,740	-	-

CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	493,680	150,870	150,616
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	772,620	772,188
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	164,681	937,220	940,135
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A01278 LEAVE SALARY	517,000	1,016,960	516,960
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03202 TELEPHONE AND TRUNK CALL	84,500	90,000	42,760
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03303 ELECTRICITY	55,000	60,000	24,472
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03603 REGISTRATION	7,000	21,000	9,500
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03805 TRAVELLING ALLOWANCE	208,000	208,000	208,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G)	150,000	100,000	100,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03809 CNG CHARGES (GOVT)	80,000	60,000	60,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03901 STATIONERY	40,000	60,000	59,980
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A03942 COST OF OTHER STORES	210,000	60,000	59,995
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A09601 PLANT AND MACHINERY	-	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A13001 TRANSPORT	132,000	100,000	100,000
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER MANAGEMENT CHARSAD	A13101 MACHINERY AND EQUIPMENT	40,000	12,000	11,990
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01151 BASIC PAY	1,796,300	1,779,680	1,772,896
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01202 HOUSE RENT ALLOWANCE	726,000	114,900	115,335
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01203 CONVEYANCE ALLOWANCE	550,000	215,710	216,379
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01217 MEDICAL ALLOWANCE	275,000	158,840	159,387
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	96,800	29,960	29,862
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	72,600	-	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	128,260	-	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,500	19,880	19,818
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	144,317
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	66,000	66,000	177,290
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01274 MEDICAL CHARGES	6,050	6,050	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A01278 LEAVE SALARY	6,050	6,050	270,960
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03402 RENT FOR OFFICE BUILDING	120,000	90,000	88,400
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03805 TRAVELLING ALLOWANCE	10,000	7,500	4,000
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,100	830	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03901 STATIONERY	22,000	16,500	16,000
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,500	4,130	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03942 COST OF OTHER STORES	80,000	60,000	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03970 OTHERS	5,000	3,750	1,500
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A09601 PLANT AND MACHINERY	1,100	830	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A09701 FURNITURE AND FIXTURES	1,100	830	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01101 BASIC PAY	7,691,400	8,197,670	7,831,462
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01102 PERSONAL PAY	38,400	257,050	217,110
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01151 BASIC PAY	25,561,000	29,923,200	30,375,665
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01152 PERSONAL PAY	11,000	-	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01202 HOUSE RENT ALLOWANCE	1,600,000	1,940,870	1,966,130
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01203 CONVEYANCE ALLOWANCE	3,100,000	3,632,020	3,686,172
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01207 WASHING ALLOWANCE	45,900	61,560	61,568
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01208 DRESS ALLOWANCE	45,900	61,560	61,568
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0120X AD - HOC ALLOWANCE - 2010	1,000	6,390	5,322

CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01216 QUALIFICATION ALLOWANCE	-	21,000	17,500
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01217 MEDICAL ALLOWANCE	2,286,500	2,759,850	2,781,141
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0121T ADHOC RELIEF ALLOWANCE 2013	900,000	780,650	770,190
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122C ADHOC RELIEF ALLOWANCE - 2015	689,800	525,600	519,618
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122M ADHOC RELIEF ALLOWANCE 2016	3,303,550	3,165,860	3,160,206
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	12,000	12,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,000	3,832,340	3,837,874
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01270 OTHER	120,000	165,000	162,500
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01274 MEDICAL CHARGES	20,000	20,000	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01277 CONTINGENT PAID STAFF	15,000	9,000	9,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01278 LEAVE SALARY	40,000	1,200,000	884,760
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03201 POSTAGE AND TELEGRAPH	5,500	5,000	5,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03202 TELEPHONE AND TRUNK CALL	40,000	60,000	50,150
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03301 GAS	66,000	30,000	4,190
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03302 WATER	16,500	16,500	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03303 ELECTRICITY	150,000	112,500	96,487
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03304 HOT AND COLD WEATHER CHARGES	20,000	10,000	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03402 RENT FOR OFFICE BUILDING	1,400,000	900,000	847,800
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	15,000	15,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	80,000	80,000	80,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03901 STATIONERY	77,000	77,000	77,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03907 ADVERTISING & PUBLICITY	22,000	9,500	9,500
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03942 COST OF OTHER STORES	910,000	700,000	699,996
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03970 OTHERS	10,000	20,000	20,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A09601 PLANT AND MACHINERY	40,000	50,000	50,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13001 TRANSPORT	80,000	50,000	50,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01101 BASIC PAY	1,044,160	1,238,160	1,241,200
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01151 BASIC PAY	4,177,945	4,834,520	4,795,003
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01202 HOUSE RENT ALLOWANCE	257,688	254,910	254,871
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01203 CONVEYANCE ALLOWANCE	550,416	544,210	543,392
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0120D INTEGRATED ALLOWANCE	14,400	14,400	14,400
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01217 MEDICAL ALLOWANCE	346,680	343,580	344,096
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	148,500	145,050	143,493
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,724	32,730	32,724
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,460	99,070	97,995
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	514,032	502,860	499,098
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	80,172	608,010	604,474
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01274 MEDICAL CHARGES	1,100	1,100	-
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01277 CONTINGENT PAID STAFF	10,800	9,720	9,700
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01278 LEAVE SALARY	600,000	1,000,000	764,880

CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,000	32,000	-
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03303 ELECTRICITY	20,000	20,000	8,200
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	6,000	12,000	12,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03402 RENT FOR OFFICE BUILDING	220,000	180,000	180,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03805 TRAVELLING ALLOWANCE	70,000	150,000	126,020
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03901 STATIONERY	15,000	30,000	29,850
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03970 OTHERS	5,000	10,000	9,950
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A09601 PLANT AND MACHINERY	-	50,000	50,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A13201 FURNITURE AND FIXTURE	3,000	15,000	14,980
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01101 BASIC PAY	2,165,030	2,965,860	3,099,980
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01151 BASIC PAY	8,206,562	9,903,480	10,030,538
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01152 PERSONAL PAY	20,760	63,720	92,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01202 HOUSE RENT ALLOWANCE	1,046,100	813,420	831,167
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01203 CONVEYANCE ALLOWANCE	1,943,700	1,520,330	1,558,539
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01207 WASHING ALLOWANCE	21,120	29,340	29,550
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01208 DRESS ALLOWANCE	19,800	29,340	29,550
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0120D INTEGRATED ALLOWANCE	55,220	61,450	67,486
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01217 MEDICAL ALLOWANCE	1,078,000	1,053,760	1,078,519
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,166,000	282,410	285,257
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01226 COMPUTER ALLOWANCE	9,900	27,900	26,250
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0122C ADHOC RELIEF ALLOWANCE - 2015	745,800	198,180	200,052
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,237,007	1,057,190	1,078,295
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	38,400	36,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	206,118	1,286,600	1,314,162
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01236 DEPUTATION ALLOWANCE	-	70,690	58,904
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01239 SPECIAL ALLOWANCE	1,584,000	42,560	48,920
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01270 OTHER	1,100	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01274 MEDICAL CHARGES	794,200	100,000	92,861
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01278 LEAVE SALARY	335,500	634,000	450,787
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03201 POSTAGE AND TELEGRAPH	8,000	5,000	3,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	20,920
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03301 GAS	5,280	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03303 ELECTRICITY	300,000	300,000	250,204
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03402 RENT FOR OFFICE BUILDING	624,000	720,000	612,758
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03805 TRAVELLING ALLOWANCE	100,000	266,000	262,120
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	50,000	49,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	80,000	80,000	54,818
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	10,000	10,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03809 CNG CHARGES (GOVT)	60,000	50,000	48,250
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03901 STATIONERY	60,000	80,000	79,990
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03907 ADVERTISING & PUBLICITY	60,000	150,000	93,878
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	40,000	39,897
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03942 COST OF OTHER STORES	1,100,000	1,434,000	1,433,772
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03970 OTHERS	10,000	430,000	424,561
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09201 HARDWARE	5,000	25,000	25,000

CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09601 PLANT AND MACHINERY	30,000	50,000	49,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09701 FURNITURE AND FIXTURES	80,000	100,000	100,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13001 TRANSPORT	60,000	130,000	129,934
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13101 MACHINERY AND EQUIPMENT	20,000	50,000	49,970
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13201 FURNITURE AND FIXTURE	10,000	30,000	29,940
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01101 BASIC PAY	4,251,690	4,139,900	4,156,010
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01151 BASIC PAY	3,896,225	4,345,750	4,293,175
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01202 HOUSE RENT ALLOWANCE	600,936	477,080	474,489
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01203 CONVEYANCE ALLOWANCE	1,096,440	906,650	898,700
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01217 MEDICAL ALLOWANCE	620,076	509,080	506,376
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0121T ADHOC RELIEF ALLOWANCE 2013	209,136	206,370	205,230
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01226 COMPUTER ALLOWANCE	9,000	90,000	76,500
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,624	69,630	69,624
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,428	139,140	138,318
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0122M ADHOC RELIEF ALLOWANCE 2016	827,793	690,220	685,983
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	12,000	12,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	128,912	840,200	837,863
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01236 DEPUTATION ALLOWANCE	1,540,636	1,152,240	960,200
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01239 SPECIAL ALLOWANCE	843,288	1,465,180	1,336,100
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01270 OTHER	12,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01271 OVERTIME ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01272 NIGHT DUTY ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01273 HONORARIA	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01274 MEDICAL CHARGES	-	150,000	103,166
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01277 CONTINGENT PAID STAFF	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01278 LEAVE SALARY	300,000	203,000	202,714
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A01289 TEACHING ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03202 TELEPHONE AND TRUNK CALL	48,000	18,000	18,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03301 GAS	9,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03303 ELECTRICITY	190,000	120,000	106,480
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03805 TRAVELLING ALLOWANCE	70,000	210,000	210,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03806 TRANSPORTATION OF GOODS (GOVT.)	14,000	15,000	14,160
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	480,000	460,000	460,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03809 CNG CHARGES (GOVT)	201,000	201,000	200,995
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03828 CONVEYANCE CHARGES (NON GOVT.)	10,000	13,000	7,350
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03901 STATIONERY	89,000	89,000	88,103
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03902 PRINTING AND PUBLICATION	21,000	30,000	20,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	20,000	20,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	18,000	18,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03907 ADVERTISING & PUBLICITY	5,000	35,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03927 PURCHASE OF DRUG AND MEDICINES	10,000	30,000	30,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03942 COST OF OTHER STORES	50,000	50,000	50,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A03970 OTHERS	50,000	50,000	50,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad	A09601 PLANT AND MACHINERY	9,000	7,000	6,750

CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsadda	A09701 FURNITURE AND FIXTURES	200,000	150,000	147,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsadda	A13001 TRANSPORT	350,000	400,000	381,020
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsadda	A13101 MACHINERY AND EQUIPMENT	68,000	100,000	100,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsadda	A13201 FURNITURE AND FIXTURE	68,000	57,000	57,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01101 BASIC PAY	3,421,100	733,600	837,440
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01151 BASIC PAY	3,829,910	3,722,360	3,914,338
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01202 HOUSE RENT ALLOWANCE	747,900	360,610	368,102
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01203 CONVEYANCE ALLOWANCE	1,634,000	651,670	707,451
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01207 WASHING ALLOWANCE	46,800	39,000	40,699
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01208 DRESS ALLOWANCE	46,800	39,490	41,107
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01217 MEDICAL ALLOWANCE	898,600	506,840	546,221
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	68,340	51,600	51,820
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	11,600	9,666
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,760	35,620	35,664
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	725,100	380,170	389,345
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	12,000	12,000	12,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	139,590	430,640	473,697
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01274 MEDICAL CHARGES	25,000	100,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A01278 LEAVE SALARY	650,000	360,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03205 COURIER AND PILOT SERVICE	2,000	2,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03303 ELECTRICITY	200,000	200,000	200,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03304 HOT AND COLD WEATHER CHARGES	6,000	41,000	41,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03805 TRAVELLING ALLOWANCE	120,000	90,000	90,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	30,000	30,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	5,000	4,650
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03901 STATIONERY	50,000	60,000	60,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03902 PRINTING AND PUBLICATION	30,000	40,000	40,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03907 ADVERTISING & PUBLICITY	10,000	20,000	2,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	100,000	100,000	100,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A03970 OTHERS	30,000	40,000	40,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A05270 TO OTHERS	300,000	500,000	500,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A13101 MACHINERY AND EQUIPMENT	8,800	20,000	20,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARASADDA	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01101 BASIC PAY	376,200	376,200	165,920
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	64,900	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	42,900	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01226 COMPUTER ALLOWANCE	19,800	8,850	6,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	44,000	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A03901 STATIONERY	25,000	10,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A03970 OTHERS	20,000	5,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A09601 PLANT AND MACHINERY	-	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A09701 FURNITURE AND FIXTURES	-	-	-

CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affairs Charsadda	A13101 MACHINERY AND EQUIPMENT	20,000	1,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affairs Charsadda	A13201 FURNITURE AND FIXTURE	20,000	1,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01101 BASIC PAY	3,654,280	4,798,540	4,761,161
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01151 BASIC PAY	18,468,920	27,116,320	27,238,711
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01202 HOUSE RENT ALLOWANCE	2,498,760	2,061,830	2,068,435
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01203 CONVEYANCE ALLOWANCE	4,666,200	3,750,950	3,754,659
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01207 WASHING ALLOWANCE	60,720	57,420	57,450
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01208 DRESS ALLOWANCE	44,880	50,220	50,250
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0120D INTEGRATED ALLOWANCE	25,080	21,600	21,600
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0120Q FIXED DAILY ALLOWANCE	125,400	140,550	141,625
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01217 MEDICAL ALLOWANCE	2,772,000	2,739,250	2,744,348
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0121A AD - HOC ALLOWANCE - 2011	36,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0121B HEALTH PROFESSIONAL ALLOWANCE	56,403	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	2,688,840	652,520	650,363
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,188,560	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	3,617,120	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,512,720	451,600	450,232
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	3,007,184	2,617,920	2,616,134
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	36,000	36,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	526,416	3,189,740	3,198,528
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01273 HONORARIA	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01274 MEDICAL CHARGES	101,320	37,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01278 LEAVE SALARY	1,320	480,300	480,300
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03201 POSTAGE AND TELEGRAPH	20,500	20,500	20,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03202 TELEPHONE AND TRUNK CALL	50,000	60,000	53,228
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03205 COURIER AND PILOT SERVICE	1,000	2,000	2,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03301 GAS	95,000	25,000	8,970
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03302 WATER	6,600	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03303 ELECTRICITY	258,000	308,000	212,326
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03402 RENT FOR OFFICE BUILDING	2,500,000	2,020,000	2,017,850
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03603 REGISTRATION	39,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03805 TRAVELLING ALLOWANCE	250,000	263,000	262,794
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	80,000	80,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	270,000	253,766
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	250,000	200,000	188,740
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03809 CNG CHARGES (GOVT)	100,000	62,990	62,982
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03901 STATIONERY	150,000	130,000	130,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03902 PRINTING AND PUBLICATION	80,000	130,000	129,250
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	12,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	10,000	10,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03906 UNIFORMS AND PROTECTIVE CLOTHING	50,000	50,000	49,600
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03907 ADVERTISING & PUBLICITY	210,000	56,000	55,653
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	20,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	120,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03927 PURCHASE OF DRUG AND MEDICINES	1,800,000	1,400,000	1,399,990
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03936 FOREIGN/INLAND TRAINING COURSE FEE	50,000	-	-

CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03970 OTHERS	80,000	100,000	99,510
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,100	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A09201 HARDWARE	80,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A09601 PLANT AND MACHINERY	50,000	80,000	79,950
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A09701 FURNITURE AND FIXTURES	50,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A13001 TRANSPORT	200,000	150,000	150,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A13101 MACHINERY AND EQUIPMENT	125,000	125,000	124,990
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01101 BASIC PAY	253,440	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01151 BASIC PAY	1,589,280	1,854,240	1,887,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01202 HOUSE RENT ALLOWANCE	171,600	94,490	94,488
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01203 CONVEYANCE ALLOWANCE	330,000	179,390	179,647
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01207 WASHING ALLOWANCE	3,960	3,600	3,600
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01208 DRESS ALLOWANCE	2,640	1,800	1,800
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0120Q FIXED DAILY ALLOWANCE	5,280	3,000	3,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01217 MEDICAL ALLOWANCE	174,240	126,000	126,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0121T ADHOC RELIEF ALLOWANCE 2013	278,520	43,460	43,452
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0121Z ADHOC RELIEF ALLOWANCE-2014	179,520	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01229 SPECIAL COMPENSATORY ALLOWANCE	382,800	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,240	30,030	30,756
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122M ADHOC RELIEF ALLOWANCE 2016	172,696	152,660	154,572
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	49,860	185,430	187,058
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01252 NON PRACTISING ALLOWANCE	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01274 MEDICAL CHARGES	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01278 LEAVE SALARY	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03202 TELEPHONE AND TRUNK CALL	16,500	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03205 COURIER AND PILOT SERVICE	1,100	2,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	50,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	80,000	100,000	94,243
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03901 STATIONERY	33,000	40,000	39,900
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03902 PRINTING AND PUBLICATION	33,000	40,000	39,930
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03907 ADVERTISING & PUBLICITY	18,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	170,000	159,972
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03970 OTHERS	20,000	20,000	19,940
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A09601 PLANT AND MACHINERY	50,000	50,000	49,750
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A09701 FURNITURE AND FIXTURES	50,000	50,000	48,100
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13001 TRANSPORT	80,000	80,000	80,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	29,990
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13201 FURNITURE AND FIXTURE	25,000	30,000	29,990
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13701 HARDWARE	11,000	20,000	20,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01101 BASIC PAY	151,800	433,440	435,740
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01151 BASIC PAY	908,251	1,618,320	1,561,494
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01202 HOUSE RENT ALLOWANCE	73,788	122,850	121,188
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01203 CONVEYANCE ALLOWANCE	138,098	224,180	219,706
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01207 WASHING ALLOWANCE	3,643	3,600	3,600
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01208 DRESS ALLOWANCE	1,821	1,800	1,800

CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0120X AD - HOC ALLOWANCE - 2010	1,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01217 MEDICAL ALLOWANCE	87,436	140,060	138,402
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0121B HEALTH PROFESSIONAL ALLOWANCE	56,403	180,000	180,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0121T ADHOC RELIEF ALLOWANCE 2013	105,996	42,350	40,722
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,928	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122C ADHOC RELIEF ALLOWANCE - 2015	56,403	29,440	28,300
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122M ADHOC RELIEF ALLOWANCE 2016	73,854	168,470	163,550
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	18,802	205,180	199,723
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01252 NON PRACTISING ALLOWANCE	47,520	36,000	36,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01274 MEDICAL CHARGES	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01278 LEAVE SALARY	1,320	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03202 TELEPHONE AND TRUNK CALL	6,600	6,600	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03205 COURIER AND PILOT SERVICE	1,100	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03303 ELECTRICITY	50,000	50,000	33,848
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03304 HOT AND COLD WEATHER CHARGES	15,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03805 TRAVELLING ALLOWANCE	55,000	60,000	59,832
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C G	100,000	120,000	97,932
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03901 STATIONERY	30,000	40,000	40,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03902 PRINTING AND PUBLICATION	-	50,000	49,350
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03907 ADVERTISING & PUBLICITY	30,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	199,427
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03970 OTHERS	10,000	10,000	9,820
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A06470 OTHERS	5,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A09201 HARDWARE	50,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A09601 PLANT AND MACHINERY	150,000	150,000	147,050
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A09701 FURNITURE AND FIXTURES	80,000	50,000	49,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A09802 PURCHASE OF OTHER ASSETS- OTHERS	1,100	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13001 TRANSPORT	50,000	80,000	79,970
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	50,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13701 HARDWARE	5,000	10,000	10,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A01278 LEAVE SALARY	662,500	-	-
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03202 TELEPHONE AND TRUNK CALL	112,000	112,000	89,853
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03303 ELECTRICITY	679,000	700,000	700,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03805 TRAVELLING ALLOWANCE	1,070,480	1,316,000	1,203,065
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C G	1,035,000	1,280,000	1,208,470
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03901 STATIONERY	83,000	100,000	98,195
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03902 PRINTING AND PUBLICATION	207,500	141,000	141,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	27,500	30,000	29,998
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	24,000	24,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	415,000	258,740	258,740
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03970 OTHERS	656,000	696,000	691,530
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A05203 TO DISTRICT GOVERNMENT	5,880,000	7,085,550	6,877,954
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A06301 ENTERTAINMENTS & GIFTS	1,145,000	1,250,000	1,160,629

CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A09601 PLANT AND MACHINERY	130,000	206,710	-
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A09701 FURNITURE AND FIXTURES	18,600	20,000	20,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A13001 TRANSPORT	380,000	370,000	343,260
TOTAL				5,606,684,339	6,503,131,285	6,526,846,402